

2012

2012 Annual Report, Stockton Springs, Maine

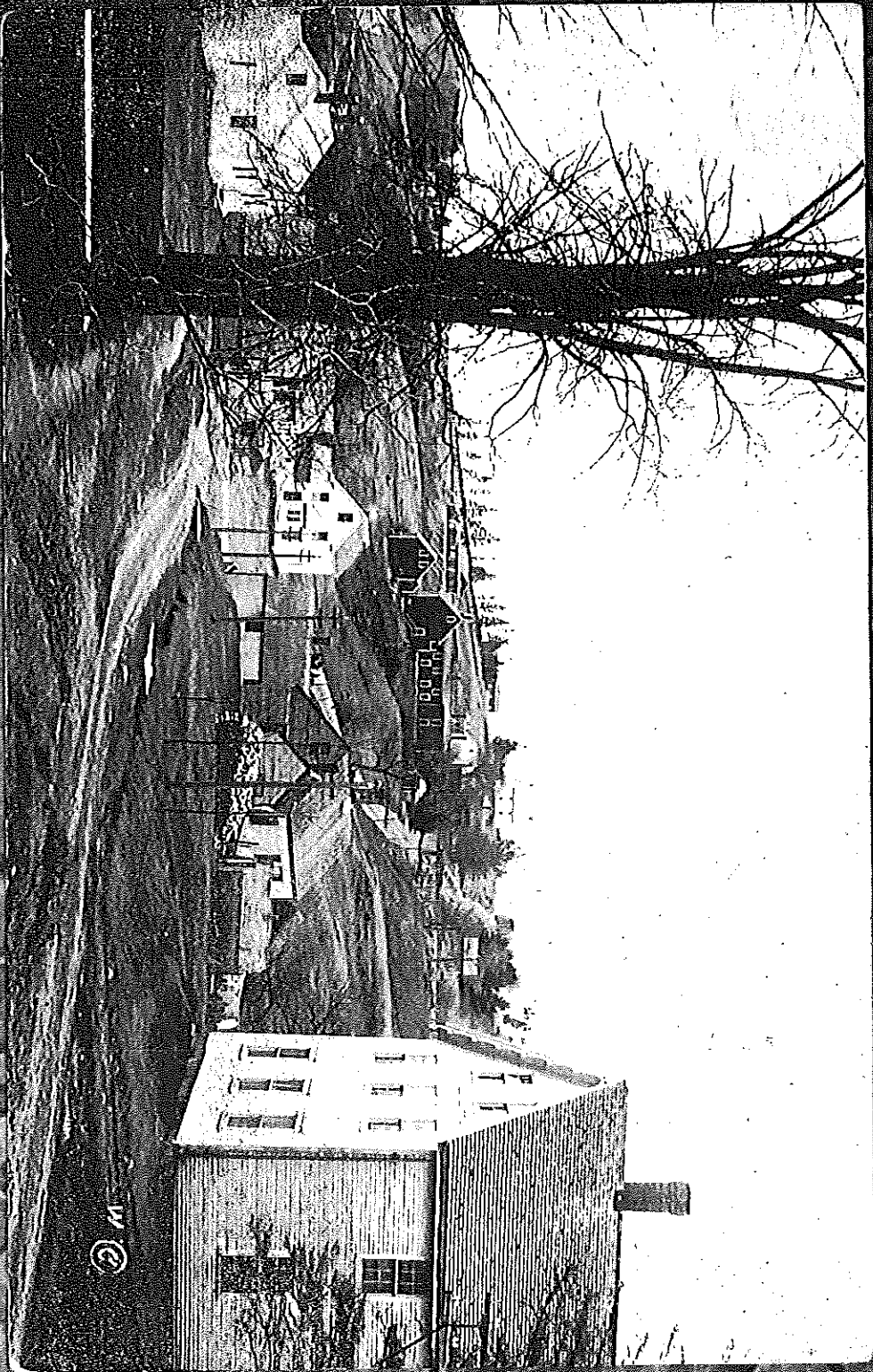
Stockton Springs (Me.). Board of Selectmen

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2012 ANNUAL REPORT
STOCKTON SPRINGS, MAINE

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TOWN TELEPHONES

Selectmen	567-3404	Town Clerk, Reg. Of Voters	567-3404
Town Manager	567-3404	Town Garage	567-3408
Ambulance Director	567-4322	CEO/LPI	567-3404
Auditor	884-6408	Health Officer	567-3404
Fire Chief	322-6612	Emergency Mgmt. Director	567-4322
Harbor Master	567-3406	Assessors Office	567-3550
Library	567-4147	Health Center	567-4000
Stockton Elementary	567-3264	Searsport Middle School	548-2311
Searsport High School	548-2313	RSU 20 Superintendent	338-1960
Stockton Springs Post Office	567-3583	Animal Control Officer	323-5588
Waldo County Sheriff	338-2040	Town Fax	567-3710
EMERGENCY	911	Sullivan Waste	948-2658

- Code Enforcement Officer is available on Wednesday from 8:30-4.
- Assessor is available on Wednesday from 9-5.
- Selectmen meet on the first and third Thursday of each month, 6pm
- Planning Board meets at 7 pm on the first Wednesday of each month and as needed.
- The Stockton Springs Library is open on Monday from 3-5 pm, Tuesday from 4-7, Wednesday from 3-5 pm, Thursday from 9:30-12:30 and 6:30-8:30 and Saturday from 9-3.

FOR BURNING PERMITS CALL:

Harry Patterson Jr.	322-6612
Vern Thompson	567-3548
Ed Perry	567-3821
Dwayne Smith	567-3106
Tom Moore	567-4330

TOWN STAFF

TOWN MANAGER

Richard Couch

BOARD OF SELECTMEN

Lesley Cosmano – Peter Curley – Wayne Kraeger

AUDITOR

Maine Municipal Audit Services

ASSESSOR

Garnett Robinson

ASSESSOR ASSISTANT

Amber Poulin

CODE ENFORCEMENT OFFICER, PLUMBING INSPECTOR

911 ADDRESSING AGENT

John Larson

POLICE OFFICERS

James Gillway

Ben Seekins

Kevin Littlefield

Mac Sullivan

Harry Patterson III

HEALTH OFFICER

Howard Jones

AMBULANCE DIRECTOR

EMERGENCY MANAGEMENT DIRECTOR

Charles Hare

HIGHWAY DEPARTMENT

George Russell, Foreman

Bruce Gray

Horace Seekins

Jason Burke

Eben Moore

HARBOR MASTER

Les Bryant

RECORDING SECRETARY

Dawn Furbush

RSU #20 DIRECTORS

Sharon Catus – Denise Dakin

United States Senate

WASHINGTON, DC 20510-1904

COMMITTEES:
SPECIAL COMMITTEE
ON AGING,
RANKING MEMBER
APPROPRIATIONS
SELECT COMMITTEE
ON INTELLIGENCE

Town of Stockton Springs
PO Box 339
Stockton Springs, ME 04981-0339

Dear Friends,

It is a privilege to represent Maine in the United States Senate, and I am deeply grateful for the trust the people of Maine have placed in me. Public service is a responsibility I take seriously. In 2012, I reached a milestone by casting my 5,000th consecutive roll-call vote. I have never missed a single roll-call vote, a record unique among current Senators.

As we enter 2013, the economy and jobs remain my top priorities. As a senior member of the Defense Appropriations subcommittee, I am committed to keeping our nation secure and our skilled defense workers on the job. I secured funding to increase the shipbuilding programs at Bath Iron Works and advance essential modernization projects at the Portsmouth Naval Shipyard. I was honored to receive the Navy League's Congressional Sea Services Award for 2012 as the leading advocate for our maritime services and US shipbuilding.

Maine's economic future recently received a boost with significant federal funds for deep-water, offshore wind energy research and development at the University of Maine and in private sector firms. Maine has some of the strongest and most consistent winds off our coast, and we have some of the world's leading researchers. These funds will help Maine be a world leader in developing this clean, renewable energy source, ultimately resulting in the creation of thousands of good-paying jobs for our state.

As a leader on the Transportation Appropriations Subcommittee, I am also working to ensure that investments are made in our transportation infrastructure. Early last year, construction began on a modern, safe, and efficient replacement for the Memorial Bridge at Kittery, a project for which I worked to secure funding. Working with the State Department of Transportation, I also secured federal funding to replace the aging Martin Memorial Bridge in Rumford and the decrepit Richmond-Dresden Bridge. In 2013, I will continue to seek funding for improvements in our roads and bridges to make traveling safer and more efficient for our citizens and to facilitate commerce. It is also gratifying to see the heaviest trucks on the Interstates where they belong rather than on our downtown streets and country roads. This is the result of a law I authored in 2011.

Maine's environment is critical to our economy and the health of our residents. I opposed efforts in 2012 that would have weakened the landmark Clean Air Act and would have exposed our state to emissions from coal-fired power plants elsewhere. At the same time, I have continued to work with a bipartisan group of Senators to ensure that federal regulations on industrial boilers

protect our environment without imposing onerous burdens on our forest-products industry and other manufacturers.

Many Mainers contacted me last year to express concern about the Postal Service, which is essential to our economy and our way of life. Last year, the Senate approved legislation I co-authored to help put the Postal Service on a sound financial footing since it has been losing billions of dollars. Although the House failed to act on our bill, the Postal Service has heeded my requests to keep open the vital mail processing center in Hampden. I will continue to work to ensure that all Mainers, regardless of the size of their communities, have access to the postal services upon which they rely.


As the daughter of a World War II veteran wounded in combat, I know how important quality, accessible health care is for our veterans. This past year, I worked to ensure that our rural veterans' health care facilities are fully staffed and to strengthen our Veterans' Homes. Federal health agencies also began an investigation into whether Maine veterans were exposed to toxic defoliant chemicals while training at Gagetown, New Brunswick.

With shortages of medications putting patients at risk, I co-sponsored legislation to encourage manufacturers to report anticipated production problems to help avert shortages. Through this voluntary approach, more than 200 potentially life-threatening shortages were prevented last year.

While Congress averted a huge increase in tax rates for middle-income American families and small businesses, there remains a lot of work to be done to reduce our unsustainable \$16.4 trillion debt. It is essential that we do so in a responsible way, but that Washington stop delaying decisions that will help shape our economy and future prosperity.

I remain committed to doing all that I can to address your community's concerns in 2013. If I may be of assistance to you in any way, I encourage you to contact my state office in your area.

Sincerely,

A handwritten signature in black ink that reads "Susan Collins". The signature is written in a cursive, flowing style.

Susan M. Collins
United States Senator

ANGUS S. KING JR.
MAINE

SUITE SR-188
RUSSELL BUILDING
WASHINGTON, DC 20510-1905
(202) 224-5344

United States Senate

Dear Friend,

Greetings from Washington! Time has flown by since January when I was sworn in. I have been very busy with my committee assignments – Armed Services, Intelligence, Budget and Rules – and am proud of what we have accomplished so far. That said, we still have a lot of work to do. I also have had the wonderful opportunity to meet countless Mainers who have visited D.C., and I've been able to get back to Maine and meet with folks all over the State on a regular basis.

My position on the Armed Services Committee allows me to honor our obligations to active duty service members and veterans, as well as ensure the strength, efficiency and sustainability of our military. Serving on the Intelligence Committee similarly allows me to help protect the American people. Our intelligence community plays a pivotal role in identifying and understanding security threats around the world and at home, and I've welcomed the chance to engage in this vital process.

Without question, the expanding federal debt must be addressed in a significant and timely manner. Our federal government's systems of revenue and spending are out of balance; we cannot continue to spend beyond our means and pass on debt to future generations. As a member of the Budget Committee, I have been working to ensure that necessary spending is tempered with fiscal responsibility. There is no single solution to this multi-faceted problem, and any realistic budget plan must include both increased revenues and targeted spending cuts.

One of the most pressing issues that we face is the inability of Congress to get things done. Our Government has been slowed by bitter partisan gridlock, and this level of inaction is inexcusable. From my position on the Rules Committee, I intend to push for procedural reforms – including changes to the filibuster and requiring the disclosure of all political campaign donors. Our citizens deserve to know who is funding the outside expenditures that are now such a big part of political campaigns, even here in Maine.

I am also very excited about a new program in my state offices that will bring my staff to neighborhoods around Maine on a regular basis. The program, "Your Government, Your Neighborhood," will send members of my staff to communities throughout Maine every month. This program will enhance the excellent service already provided by Maine's entire Congressional delegation. The program schedule will be posted and updated regularly on my website, and will be sent to weekly newspapers and community-based organizations.

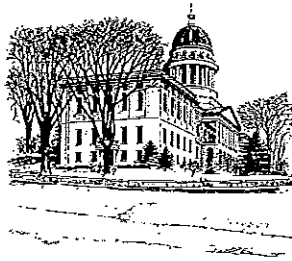
Please remember that your individual perspectives are critical in helping me represent the diverse interests of Maine. Do not hesitate to share any thoughts, questions, or concerns that you may have. You may provide your input via my website www.king.senate.gov or call my Washington office at (202) 224-5344. I encourage you to call or visit the staff at my three states offices, or see them in person when they are in your area. Also, don't forget to sign up for my newsletter, find me on Facebook and follow me on Twitter!

I appreciate this opportunity to let you know what I am working on; in all of these matters, I am determined to be a strong voice for the people of Maine.

Sincerely,

A handwritten signature in black ink, appearing to read "Angus", followed by a horizontal line.

Angus S. King, Jr.
United States Senator



Annual Report to the Town of Stockton Springs

A Message from Senator Michael Thibodeau

Dear Friends and Neighbors:

It is an honor to represent you in the Maine State Senate for a second term, and I am grateful for the trust you have placed in me to work for the betterment of this community and Waldo County.

Looking back at the results of the past two-year session, I am proud of the work we accomplished in an extremely difficult fiscal climate. We increased state funding to local schools, brought solvency to the retiree pension system, created more transparency and accountability at state agencies, and paid back our local hospitals millions of dollars. We worked hard to deliver the changes we promised, and we succeeded. In the coming year I hope we will resist any efforts to roll back the steps taken during the 125th Legislature to set Maine on better financial footing and toward a brighter future.

Lawmakers have had a great deal of work on their plates since session kicked into full swing in January. The most daunting task has been addressing a \$120 million shortfall within the Department of Health and Human Services and its MaineCare program. We must also address a \$35 million revenue shortfall in the budget that ends June 30 and a projected \$880 million gap in the next two-year budget.

Maine continues to be hampered by high energy costs and increasing health care costs. It is a priority of mine to find a way to lower energy costs to help preserve the jobs we have in our state and encourage new job growth. Young people are leaving Maine to find opportunity elsewhere at an alarming rate. We must work in Augusta to pass legislation that will help grow our economy so that our youth can find opportunities here at home to work and live. Until we address these issues, Maine will continue to lag behind other states.

This session I have been given the honor of serving as the Senate Republican Leader having been elected to this post by my Republican colleagues. This position brings new responsibilities which include helping to steer the direction of the Maine Senate and better position the state for economic success.

Again, thank you for entrusting me to represent you in Augusta. Please feel free to contact me if you ever need my help in navigating the state bureaucracy. I would be happy to help in any way that I can. I can be reached in Augusta at 287-1505.

Sincerely,

Michael Thibodeau
Maine State Senator



HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002

(207) 287-1400

TTY: (207) 287-4469

James S. Gillway

79 Bowen Road

Searsport, ME 04974

Residence: (207) 548-6429

Business: (207) 548-6372

Cell Phone: (207) 323-3250

State House E-Mail:

RepJames.Gillway@legislature.maine.gov

Dear Friends and Neighbors,

May 2013

I sincerely thank the residents of District 41 for entrusting me as your State Representative. The work is hard and my schedule is certainly full; however, the efforts are rewarding. I serve on the Transportation committee. I enjoy the work this committee does. It goes without saying that with one of Maine's three ports located in our district and many miles of State highway the decisions made by this committee can have huge impacts to our communities. I am very proud of some of the accomplishments we attained in Transportation. Over the past two years our committee unanimously passed a bill to allow for family members of men and women who gave the ultimate sacrifice in military combat to display the Gold Star license plate on their vehicles. We worked with the Maine Department of Transportation to expand the total miles of roads that are being paved each year. We also passed a series of bills related to cleaning the problems associated with the mismanagement of the Maine Turnpike Authority. Your input as consumers and constituents will be greatly appreciated as we work to make the Transportation Committee truly work for Maine people.

One of the only things about being a State Representative I do not like is negative partisan politics. During my campaign for re-election much money was spent against me to smear my record and my reputation. I am proud to have resisted the outside influence of party and special interest money to run a negative and dishonest campaign. I was re-elected to the Maine Legislature on the promise to represent you and protect our communities to keep them not only the way life should be but the way we as residents want them to be. To keep this promise, I will be seeking your input regularly and want to hear from you with your comments and concerns, please call me anytime at 548-6429 or email at jgillway@yahoo.com to keep me updated on those concerns. If you would like to be added to my email update list, you can do so by emailing me directly with your request. Again, thank you for giving me the honor of serving you in Augusta!

Respectfully yours,

James S. Gillway
State Representative

District 41 Frankfort, Orland, Prospect, Searsport, Stockton Springs and Verona Island



Millicent M. MacFarland
Clerk of the House

STATE OF MAINE
HOUSE OF REPRESENTATIVES
CLERK'S OFFICE
2 State House Station
Augusta, Maine 04333-0002

TO: Town of Stockton Springs
Municipal Officers
Editor, Annual Report

FROM: Millicent M. MacFarland
Clerk of the House

Many municipal annual reports include the category of "Representative to Legislature" at the conclusion of the listing of Municipal Officers.

In the belief you may want to aid citizens to more readily contact their House member, we are hopeful that you will include the following information in the Municipal Officers section:

Representative to the Legislature
(term exp. December 3, 2014)

State Representative: District: 41
James S. Gillway

Home Address: 79 Bowen Road
Searsport, ME 04974
Residence: (207) 548-6429
Business: (207) 548-6372
Fax: (207) 548-2305
E-Mail: jgillway@yahoo.com

Capitol Address: House of Representatives
2 State House Station
Augusta, ME 04333-0002

State House E-Mail: RepJames.Gillway@legislature.maine.gov

Telephone: (207) 287-1400 (Voice)
(207) 287-4469 (TTY)

Year-Round Toll Free House of Representatives Message Center 1-800-423-2900
Maine Legislative Internet Web Site - <http://www.maine.gov/legis/house>

MICHAEL H. MICHAUD
2ND DISTRICT, MAINE

WASHINGTON OFFICE
1724 LONGWORTH HOUSE OFFICE BUILDING
WASHINGTON, DC 20515
PHONE: (202) 225-6306
FAX: (202) 225-2943

www.house.gov/michaud

Congress of the United States
House of Representatives
Washington, DC 20515

COMMITTEES:

VETERANS' AFFAIRS
SUBCOMMITTEE ON HEALTH
CHAIRMAN

TRANSPORTATION AND INFRASTRUCTURE
SUBCOMMITTEE ON HIGHWAYS AND TRANSIT
SUBCOMMITTEE ON RAILROADS, PIPELINES
AND HAZARDOUS MATERIALS
SUBCOMMITTEE ON ECONOMIC DEVELOPMENT,
PUBLIC BUILDINGS AND
EMERGENCY MANAGEMENT

SMALL BUSINESS
SUBCOMMITTEE ON AGRICULTURE AND TECHNOLOGY
SUBCOMMITTEE ON RURAL AND URBAN
ENTREPRENEURSHIP
SUBCOMMITTEE ON TAX AND FINANCE

Dear Stockton Springs Residents and Friends:

While far from perfect, the legislation passed to avoid December's fiscal cliff embodied a spirit of bipartisan compromise that I hope will carry over to a broader agreement on our nation's finances. The bill ensures that Mainers will not have to pay an estimated \$1.4 billion in additional taxes in 2013, and extends a number of vital programs relied upon by Mainers. I look forward to working on a fiscally sound compromise that avoids burdening our most vulnerable citizens, seniors and veterans.

The gridlock in Washington has not slowed my efforts to fight for Maine's industries on the national and international arena. I have been proud to lead the fight in Congress to protect American manufacturers like New Balance, which employs approximately 900 Maine workers across three factories, from unfair tariff reductions. After presenting President Obama with his own set of New Balance Sneakers, I brought U.S. Trade Representative Ron Kirk to the Norridgewock facility to learn more about the industry. I have also worked with Ambassador Kirk to oppose Nova Scotia's proposed subsidies for its paper mill in Port Hawkesbury.

My 2nd annual tour of Maine's manufacturers to hear firsthand about their success and challenges was very helpful. These tours are an important part of my ongoing "Make it in Maine" agenda which consists of initiatives to boost domestic manufacturing. The feedback I received has been invaluable in helping to identify legislative action needed to support job growth in the industry.

It will also be my great honor to continue serving our nation's veterans as the new Ranking Member of the House Veterans Affairs Committee. While I am proud of my accomplishments helping to improve services for our brave men and women in uniform, I know there is still so much to do. As Ranking Member of the full Committee, I will fight for new advances in areas such as veteran employment, VA claims backlogs, and veterans' health care.

My highest priority has always been ensuring that Mainers receive timely and quality constituent services. Whether you have a specific concern with a federal agency or need help connecting to resources, please don't hesitate to reach out to me at any of my offices. I also encourage you to visit my website (www.house.gov/michaud), where you can email me, sign up for email updates, and connect with me on Facebook and Twitter.

Thank you again for the opportunity to represent you in Congress.

With warmest regards,



Michael H. Michaud
Member of Congress

BANGOR:
23 WATER STREET
BANGOR, ME 04401
PHONE: (207) 942-6935
FAX: (207) 942-5907

LEWISTON:
179 LISSON STREET, GROUND FLOOR
LEWISTON, ME 04240
PHONE: (207) 782-3704
FAX: (207) 782-5330

PRESQUE ISLE:
445 MAIN STREET
PRESQUE ISLE, ME 04769
PHONE: (207) 764-1036
FAX: (207) 764-1060

WATERTOWN:
16 COMMON STREET
WATERTOWN, ME 04901
PHONE: (207) 873-5713
FAX: (207) 873-5717

SUSAN W. LONGLEY, Judge
SHARON W. PEAVEY, Register



STATE OF MAINE
PROBATE COURT—WALDO COUNTY
BELFAST

P.O. BOX 323 - 38A SPRING STREET
BELFAST, MAINE 04915-0323
TELEPHONE (207) 338-2700
or (207) 338-2963
FAX (207) 338-2360

WALDO COUNTY PROBATE COURT

To the Citizens of Waldo County:

Thank you for this opportunity to report on Waldo County Probate Court.

As you may know, as Waldo County Probate Judge, I preside over such family's legal matters as guardianships, conservatorships, adoptions, name changes and decedent's estates (mostly wills).

Of all the probate issues possible, I see lots of petitions for guardianships for children and vulnerable adults. And because so many of you citizens have asked questions about these matters, I here would like to add a quick explanation of these guardianship issues.

In a nutshell, a probate judge only can appoint a guardians for a child or a vulnerable adult, if a petitioner – often another member of the family – can prove clearly and convincingly that (1) the child's parents are not fit to parent, or, if for an adult, the adult is "incapacitated" by virtue of mental or physical illness, deficiency or disability, chronic use of drugs or chronic intoxication and (2) a court appointment of a guardian would be in the child's or adult's best interest.

Finally, next fall, I will offer more "Probate Basics" presentations in area towns to help citizens understand advance directives. Until then, have a great spring and summer. Thank you again for this opportunity to serve as judge of probate and for your kind interest and support.

Respectfully,

Susan W. Longley
Judge of Probate

Town of Stockton Springs
217 Main Street, P.O. Box 339
Stockton Springs, Maine 04981
(207) 567-3404 * (207) 567-3710 fax

June 15, 2013

Dear Town Resident:

It is a pleasure to write my second Annual Letter as Town Manager. It was a year of change! We bid farewell to Sara Bradford and welcomed Wayne Kraeger to the Select Board. For staff, we welcomed Amber Poulin in the Assessment Office and Les Bryant as our new Harbormaster. We even hired a new Audit firm (saved 32%). Town Staff continues to work hard to serve the needs of their community. I want to take this opportunity to thank them for their efforts.

We welcomed students from the Stockton Springs Elementary School to Town Hall as a stop along their annual Harvest Parade. We implemented Community Luncheons in Town Hall through the winter months. These were great community builders that didn't use tax dollars.

We were able to upgrade our computer systems in Town Hall (we came in under budget by 1/3). We now have e-mail and an active website to assist in community outreach. Please visit www.stocktonsprings.org for a list of Town e-mails.

We saw updates in services as well. The Harbor got a new pump-out barge (grant funded), members of the Fire Department worked hard to retrofit a fire tanker to better serve our needs, and the Ambulance acquired a new power assisted stretcher and stair chair thanks to the generosity of former resident Charles Libby. The Public Works department paved Harris Road and Meadow Road in 2012.

This has been a year of fiscal restraint and budgetary belt tightening. The 2013 Budget Committee left no stone unturned. They developed a worksheet and encouraged all Town staff to really examine their budgets. The budget that you are presented with is thorough, honest and fair. You may not like the results, but I hope you will respect the work that went into the budget by many.

In closing, I want to thank you for the opportunity to serve as your Town Manager.

All the Best!



Rich Couch, MPA
Town Manager

SELECTMEN'S REPORT 2012-2013

CHANGE continued to be the theme for 2012-13. The Church Street overpass is completed, another section of the Community Church bell tower is in place, the Main Street sidewalks are 'underway', Peterson Park is shaping up and has a pathway to the water, the Harbor has a new Master, there's a new Police Officer on duty, a new Assessor's Assistant, new Shellfish Warden, new Auditor, new School Board Director, plans for a new roof at the Town Office, and a new Selectman – Wayne Kraeger!

The Selectmen now rotate the responsibility of serving as Chair at our meetings, and have added a line item to our Agendas to accommodate audience input on Agenda Items prior to our voting on them. We welcome community members to our Thursday Morning Workshops, and utilize our new technology email to communicate with residents who have 'reached out to us'. It has been wonderful to finally enter the 21st Century! We can put the tin cans and string in our new Single Stream Recycling containers!

Over the course of the year we have represented you at School Board Meetings, and served as liaisons to our various Town Boards and Committees. We have met with our School District Superintendent, and Principals of Searsport High/Middle and Elementary Schools, as well as the Superintendent and Board Members of Bucksport High School. In addition, we have met with the Searsport Town Manager and his Selectmen to discuss shared concerns, and with James Gillway, State Representative, and Michael Thibodeau, State Senator to find out what's going on in Augusta and how it will affect Stockton Springs. All of these meetings keep us busy and well informed and enable us to make better decisions on behalf of the Town.

Most importantly, the Selectmen have spent the year keeping close tabs on expenses. The Budget for next year is as tight as we can make it and still provide the necessary services to our residents. We have had to prioritize our work and make tough choices. Life without Revenue Sharing from the State will hurt – there is no way around it.

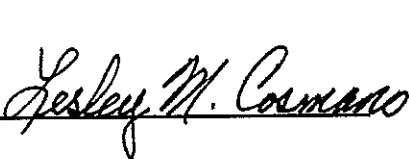
In closing, we send a big **THANK YOU** to all our employees, volunteers, and residents for all you do for our Town. We may be a tiny dot on a map but we are accomplishing a great deal!

Respectfully submitted,

Selectmen of Stockton Springs



Peter Curley



Lesley M. Cosmano



W. E. Kraeger

CODE ENFORCEMENT/PLUMBING INSPECTOR REPORT

The calendar year January 2012 through December 2012, the number of building and plumbing permits reflects the continued national downward trend in construction. New housing starts, additions and accessory structures are all down. Until the economic uncertainty changes, the trend is likely to continue.

The building permit applications are now on-line as well as the ordinances. The CEO email address is stocktonspringsceo@gmail.com.

53 building permits were issued and of those the breakdown is as follows:

- 2 permits in shoreland zone
- 8 permits for new dwelling units
 - 4 stick built
 - 1 modular
 - 3 mobile homes
- 6 permits for accessory structures
- 10 permits for garages
- 7 permits for decks
- 10 permits for additions
- 9 permits for miscellaneous projects

23 plumbing permits were issued in 2012.

7 new septic systems	1 replacement septic systems
1 tank only	3 field only
11 internal plumbing	

It is the continuing goal of this office is to assist applicants in the permitting process. If you have any questions or concerns, please contact the Town or call 567-3404.

Respectfully submitted,

John Larson
Code Enforcement Officer
Local Plumbing Inspector

ASSESSOR'S REPORT FOR 2012-13

Dear Stockton Springs Residents and Taxpayers,

Nationally there are trends showing that the real estate market is turning around with values increasing in most markets with the exception of the Northeast. Unfortunately Stockton Springs real estate market as part of the Northeast Market is still hurting with numerous foreclosures, low sales numbers and few construction permits. Despite a slow market our department has remained busy and has brought in a new Assessing Assistant, Amber Poulin, to assist with processing deeds, working on map updates, reviewing new construction and performing sales studies. The department is also continuing to monitor the state budget projections and any new legislation such as the Governor's proposal to take away Revenue Sharing that may affect the Town and require adjustments in the future.

As a yearly reminder, April 1st is the deadline for any property owner applying for the Homestead, Veteran's and/or Blind Person exemptions or entering their property into a Current Use Program such as Tree Growth, Open Space or Farmland. Applications are available at the Town Office or online at, <http://www.maine.gov/revenue/forms/property/appsformspubs.htm>

Again, I have enjoyed working for and meeting with many of you as the Assessor and I will continue to have hours at the Town Office on most Wednesdays. You may contact me and/or schedule an appointment to meet at 207-567-3550.

Respectfully,

Garnett Robinson, Assessor for Stockton Springs

HIGHWAY DEPARTMENT

Well, the farmers almanac forecasted a snowy winter...We got it!! We plowed and sanded a total of 27 storms and had the 4th snowiest February on record!

Last year we paved a portion of Meadow Road, upper end of Harris Road, and the hill on Sherer Road.

We need your waste oil to heat the garage. Over the last few years we have had to buy oil to heat the garage. Lets work together and heat it for free!!

We do a lot of the mechanic work at the garage to try to save money. Taking the trucks to have them worked on is very expensive. Some garages are charging \$90. Per hour!

I would like to thank Bruce, Horace, Eben, and Jason for all their hard work.

Thank you for your continued support. The Town of Stockton Springs is a great place to work.

George Russell

Road Foreman

HARBOR MASTER

Welcome to the 2013 boating season! My name is Les Bryant. As your new Harbor Master I don't expect many changes in the harbor. The floats are all in and the water will be on shortly.

I would like to thank Darren Shute and Bruce Suppes for their time and effort putting the floats in.

I am looking forward to meeting you this summer. Hopefully we will have a safe and fun filled season!

Respectfully,

Les Bryant

HARBOR COMMITTEE REPORT

June 2013

Stockton Harbor was home to 69 resident boat moorings and 74 non-resident boat moorings during the 2012 summer season. Our harbor facility also supports numerous trailered vessels, kayakers and families enjoying the picnic area or simply being near the water. Shore-side dinghy space and parking congestion continue to be a challenge, and a mooring site waiting list system remains in place as a result. Residents of Stockton Springs are always given priority for mooring sites. Some changes were made to the Harbor Ordinance at the 2012 Town Meeting - please visit the Town Office or the Town Website to review the Stockton Springs Harbor Ordinance. As of November 2012, David Estes is no longer our Harbormaster. On behalf of the Harbor Committee, I would like to thank David for his years of service. I would also like to welcome new Harbormaster Les Bryant to Stockton Springs – the Committee looks forward to working with him during the 2013 boating season for the benefit of all users of Stockton Harbor.

The Harbor Committee also wishes to thank the citizens of Stockton Springs for their continued support of the annual Town Warrant article which dedicates boat excise taxes and dinghy and mooring fees to the operation of the harbor. Through the use of these funds, Stockton Harbor continues to be self-supporting and is funded by the boaters that use the harbor. All State-registered boat owners are reminded to renew their annual registrations and to affix their stickers after their boat's registration numbers. Owners of Documented vessels are reminded that they are obligated to pay their annual excise tax at the Town Office, and to affix their excise tax stickers in easily visible locations on their boats (usually at the base of the mainmast on sailing vessels). Please note that all mooring and dinghy fees are due by 31 March. The Stockton Harbor Ordinance provisions related to late fee payments will be strictly enforced.

Stockton Springs launched our new sewage pump-out barge in June of 2012. The pump-out is moored at the West end of the mooring field. The pump-out barge is a self-service facility and for now is free of charge for all boaters. All Stockton boaters are strongly encouraged to help protect our harbor by retaining their sewage waste in on board holding tanks, and then pumping it to this barge. Please see the Harbormaster if you are not familiar with this equipment. We succeeded in renewing the 90 percent operating expense State grant for 2013 and 2014. In order for us to remain eligible for this grant, boaters utilizing this facility must fill out the simple log sheet on the barge each time they pump. Your cooperation is requested and greatly appreciated.

We have once again upgraded the Harbor security system in 2012 for the benefit of all boaters in Stockton Harbor. Please check the bulletin board across from the launch ramp for the latest Harbor news and see the Harbormaster if you wish to post a harbor-related notice.

The Harbor Committee meets on the second Thursday of each month (except December) at 7 PM in the Town Office. Any and all interested citizens are encouraged to attend our meetings to ask questions, to offer suggestions or to simply to learn about the ongoing operation of Stockton Harbor.

Sincerely,
Bruce Suppes
Chairman

STOCKTON SPRINGS PLANNING BOARD ANNUAL REPORT

Changes on the Board:

After last year's Town Meeting, Phil Dion left the Planning Board after many years of service, including two years as Chairman. We miss his thoughtful input, as well as the perspective offered by his years of work on the Board.

Dawn Furbush and Matthew Patterson were appointed Alternates on the Planning Board.

Site Plan Review Ordinance applications approved:

US Cellular/Black Diamond Consultants to build a wireless communication tower on property off Route 1A

Red's Automotive to build an addition to the existing garage on Route 1.

Michael Murphy to open a private fitness club on Main St.

Wireless Communications Ordinance applications approved:

US Cellular/Black Diamond Consultants to build a wireless communication tower on property off Route 1A.

Ordinance Changes

The Planning Board drafted a new Adult Entertainment Ordinance to be considered at this year's Town Meeting.

The Planning Board drafted changes to the Site Plan Review Ordinance to be considered at this year's Town Meeting.

Respectfully submitted,
Ruth Lind, Chair

STOCKTON SPRINGS POLICE DEPARTMENT

The Stockton Springs Police Department has experienced a big increase in complaints as has the Waldo County Sheriff's Department and the Maine State Police. The total complaints for the town's police department from July first to May eighth are at 771, as we still have seven and a half weeks to go for this year. The 771 complaints are up from the 550 that we covered last year or a 40 percent increase over last year. The complaint types that we cover range from assisting people on the streets to arresting people for various crimes. We have made several traffic stops and covered several traffic accidents. Our House checks have also increased by a couple over last year as we have watched over 19 homes in the town while the home owners were away on vacations.

The Town's Police department is working hard to try and keep the speed of vehicles down in the residential areas as we have been doing several radar details. We will be continuing the speed details throughout the summer months to curb the speed complaints that we field.

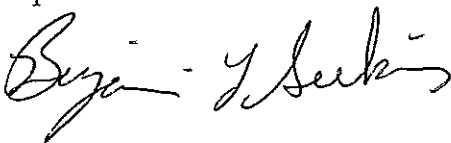
The members of the police department consist of Supervisor Benjamin Seekins, Patrol Officer Kevin Littlefield, Patrol Officer Richard Sullivan and Patrol Officer Harry Patterson 3rd. Over the past year a couple of officers have left the department but if things go well this summer I am planning to add another Patrol Officer.

I would like to Thank the residence of the town of Stockton Springs, the towns officials, the office staff at the Town office, other departments within the town, The Waldo County Sheriff's Department, The Waldo County Regional Dispatch Center, Searsport Police Department and the Maine State Police for their continued support and assistance.

Respectfully Submitted,

Benjamin L. Seekins

Supervisor

A handwritten signature in cursive script, reading "Benjamin L. Seekins". The signature is written in dark ink and is positioned below the printed name of the supervisor.

STOCKTON SPRINGS AMBULANCE

ANNUAL REPORT

To the Citizens of Stockton Springs,

Again this year the Ambulance Service has seen an increase in total calls. There was a total of 288 calls for the year. That is an increase of 53 calls from the previous year. The breakdown is as follows, Stockton 155, Prospect 85, No Transports 28, Stand by with F.D. 6, and 14 Mutual Aid calls to surrounding towns. The Town of Prospect saw an increase of 35 calls over the previous year. Also the Prospect calls include any response to Fort Knox and the Penobscot Narrows Bridge.

Stockton Ambulance has purchased a new Ferno power stretcher. This new stretcher is designed to help reduce the risk of back injuries. However it does not fold into a chair, like the model we previously used. This new model is capable of lifting 700 pounds, and can be adjusted to variable heights for easy patient handling. Since we acquired this new cot there has been a learning curve for the ambulance crew, and we are now used to its operation. Also included with this new stretcher is a power assisted stair chair, which has tracks and a motor for moving up and down stairs. This purchase was made possible from a donation that Mr. Charles Libby made to Stockton Springs Ambulance. Thank You Mr. Libby.

Again this year we will be sponsoring an American Red Cross blood drive. It will be Saturday June 29th at the Stockton Springs Elementary School, 10:00 – 3:00. Hope to see you there donating the gift of life.

Everyone is tightening their belts again this year, for tough economic times ahead. Rest assured, if you need assistance we will be there for you.

Respectfully Submitted

Charles (Chas) Hare

Stockton Springs Ambulance Director

STOCKTON SPRINGS FIRE DEPARTMENT

To the Citizens of Stockton Springs:

The purpose of the Stockton Springs fire Department is to primarily provide fire protection to its citizens, but our duties are varied. We cover: House fires, car fires, boat fires, chimney fires, ambulance lift assists, boat rescue-in the water or on shore, car accidents, ATV accidents, boat accidents, snowmobile accidents, fire permits, alarm checks, CO@ calls, smoke detector calls, power outages (trees down or on wires), coverage during any storms or heavy rains, search and rescue (on land or water), storm clean-up, and body retrieval from car accidents, house fires, water, etc.

A firefighter is on call 24/7-no matter the holiday, the weather, the personal celebration we're on call to serve the citizens of Stockton Springs, as well as mutual aid to surrounding towns.

Our town may be small, but we have a strong department with a full roster of firefighters who are well trained, and we're very fortunate in that regard. We currently have two new members who have started the basic firefighting class and four who are now in the advanced school. When a part-time firefighter completes his/her training for interior attack, he/she has the same level of training as a full-time firefighter. Currently we have 16 interior attack fighters.

The Stockton Springs Fire Department costs the tax payer approximately .315 cents per \$1000. This means a home that is valued at \$100,000 pays \$31.50 a year for fire protection in our town. We work hard keeping up with the mandates of the state and federal government, but also trying to keep our costs down, which sometimes can be a difficult balance. For example, when I started on the fire department our turn-out gear was \$600, now its \$2646. Times and economy change, but we think we keep a consistently strong department-thanks to the dedication and commitment of the volunteer firefighters on our department. They are hard working and well trained; they give up countless hours of their personal lives at a moments notice (day or night), and on top of that; the state and federal mandates require firefighters to spend 50 to 75 hours of training per year. This all totals a huge sacrifice of their personal time and shows their tremendous commitment to the people of this town.

As Fire Chief I can't thank them enough, and I hope if you have the opportunity when you come across a firefighter, you'll take a moment to thank them too!

If you or someone you know, is in need of a smoke detector, and cannot afford one-please contact me and we will provide one for you. Approximately two-thirds of all fire deaths happen in homes where there is no working fire alarm. We want to prevent that!

Please remember to get a fire permit before you burn. Permit givers and numbers are in your town report, or you can get them at the town office. Remember fire can get away quickly-be safe and prepared! As Smokey Bear says: "Only you can prevent forest fires!"

Respectfully,

Harry E. Patterson, Jr., Fire Chief

EMERGENCY MANAGEMENT

ANNUAL REPORT

In 2012 the town had two incidents that required my attention. The first was a bank that eroded in Sandy Point, and came very close to taking out a section of the roadway. Thanks to our road crew for their actions in stabilizing the area with large rocks and fill. The second was the blizzard this past winter. Thankfully there were no long term power outages, or emergency calls at that time. Travel was almost impossible, due to no visibility. I know this for a fact, as it took me 30 minutes to get from my house in Sandy Point to the ambulance building. Normally a 4 minute drive. Both of these events did require me to file paperwork for FEMA. I am sorry to report no federal money became available for either incident, as Waldo County did not meet the guidelines for assistance.

Last year I reported that the town would have to narrow band all of our 2- way radios. This project is now complete. We were also having problems communicating with Waldo County Dispatch, and after several meetings and a lot of complaints from both fire and ambulance, the problems have been rectified.

FYI if there should be a natural disaster, whether a hurricane or blizzard the basement of the town office will become the emergency operations center for Stockton Springs residents.

Again this year I will be attending tabletop exercises, drills and more computer labs, in an effort to stay current with all federal and state updates.

Respectfully Submitted

Charles (Chas) Hare

Emergency Management Director

RECREATION DEPARTMENT

None of these programs and activities would be possible without volunteers, chaperones, coaches, school personnel and town employees. A big thank you to all.

For kids we provide the following programs: soccer, basketball, and we run the concession stand at the ball field which supports the Waldo County Little League and Farm Team for Stockton Springs.

For adults we provide volleyball for women 40 and over, Zumba and an exercise class.

We hosted a Street Dance and Self Defense Course in August, we had the cookie decorating table at the Tree Lighting Event and will be selling refreshments at the Town Meeting.

We are looking for new members and new ideas so we can provide more programs and activities for the community.

Thank you,

Candice Moore and Amber Poulin

ANIMAL CONTROL

First, I would like to thank Pam Hansberry for all her help with cats this year! Pam is with Forgotten Felines and she helps countless cats get healthy and find homes. Any help or donations for Forgotten Felines will be very much appreciated, I'm sure!

I host a low cost Rabies Clinic at the end of every year, so there is no excuse for your dogs and cats not to be vaccinated. It is a state law that I must enforce as well as licensing your dog. Your money is a lot better invested in your pet than the judicial system!

Thank you to all those who cooperate!

Bruce Gray, A.C.O.

RECYCLE COMMITTEE REPORT

2012 was a very successful year for the Recycle and Energy Conservation Committee. After several years of working we went to Single Stream Recycling in July 2012. For the remainder of 2012 our tonnage of recycled material has slowly but surely increased. We have received positive reports from our new partner, Eco-Maine, of good clean loads. Congratulations to our residents in reducing what goes to land-fills.

Some other changes for 2012 were the resignation of the chairperson, Cynthia Wells. It has been a long and great term (several years) but it is now time to turn it over to new individuals. A survey done at voting in November brought us many new volunteers. The chair is currently a rotating position. 14 people now have been certified for E-waste which continues to flourish.

As a result of E-waste, kitchen compost pails, compost bins, rain barrels and window workshops again the committee has been self-supporting and has not asked for any money from the taxpayers.

We have been able to send out quarterly newsletters to all residents. We will probably decrease that frequency with the loss of our school.

We wish to thank Sara Bradford for being our Selectboard representative and wish her well in her retirement and welcome Wayne Kraeger as our representative.

We look forward to 2013, to continue all of our activities and hope to add more, possibly something related to composting.

Respectfully submitted,

The Recycling Committee

STOCKTON SPRINGS COMMUNITY LIBRARY REPORT 2012

The all volunteer Stockton Springs Community Library had a very busy year in 2012, once again proving itself as a vital community center for the town. The library saw growth in visits, patrons, computer usage, and volunteer hours. In 2012 we had 4,347 patron visits, compared to 3,729 in 2011. As of February 4, 2013 we have 944 registered members compared with 844 this time last year, an increase of 100 members! Computer usage increased to 1,406 compared to 1,050 in 2011. 2012 volunteer hours were 3,267.

We greatly appreciate the financial support given to the library by the town and feel that it is a good investment of town funds. People of all ages use the library. Many people in town who do not own computers count on being able to use the library computers. We now have five computers for patron use, plus two for library staff use. People often sit outside of the library to use our wireless service even during closed hours. As of 2012, we have increased our weekly hours from 15 to 18, with the addition of being open Tuesday evenings from 4:00 to 7:00 PM.

Children's programs continue to be an important part of the library's schedule, including story hours, summer reading series, holiday programs, and film screenings. Our children's events are well attended, and they look forward to our events such as the Halloween Costume Party, film nights, and theme based reading series. Popular Maine children's author Chris Van Dusen presented a wonderful program at SSCL this summer.

Adult programs included visits by mystery writers Gerry Boyle and Kate Flora. We hosted two presentations of historic photographs from the Penobscot Marine Museum's collection by photo archivist Kevin Johnson. We also hosted Ken Cleaves of Lincolnville, who gave a colorful slide talk about his Lincolnville garden, Schleppeinghurst. We had a successful book and plant sale, Annual Tea Party, and crafts sale. Once again we offered free income tax service in collaboration with AARP. The reading group continues to grow, adding new members, and the library now has five Kindles which can be borrowed by patrons. The art group continues to meet here weekly, and a new group is a genealogy club. Paulina Joyce was honored as volunteer of the year. The Bottles for Books Campaign again brought in funds to purchase new books and videos. We also raise other funds through donations, sale of library tote bags, and overdue fines. Grants received in 2012 were: Davis Family Foundation grant for a new MAC computer and a Maine Community Foundation Rose & Samuel Rudman grant for author visits.

Pat Curley is the library director. Officers include Basil Staples (President), Pat Burns (Vice President), Susan Henkel (Secretary), and Robbie Pendleton (Treasurer).

Respectfully Submitted,
The Library Staff

STOCKTON SPRINGS HISTORICAL SOCIETY

Annual Report 2012

The Stockton Springs Historical Society had another busy year with many new artifacts added to our collections and many items already in our collections encapsulated for proper storage. Many thanks to Marsha Shute for her continuing faithful assistance with this work. Monthly meetings were held April through November and the year ended happily with our annual Christmas party in December to which library volunteers were invited.

We welcomed a few new members this year and sadly said good-bye to long time, faithful member Kitty McLaughlin who not only served as treasurer for many years but also contributed much in the way of research and assisted outside correspondents as well as members in searching for "lost" ancestors. Kitty and her beautiful smile and sweet spirit will be forever missed

Activities this year included programs about the "Sea-going Dude Ranches" of Capt. Frank Swift and his windjammers followed by a visit from the son of Capt. Swift who presented to the library and historical society a copy of a book authored by Ray Williamson, present owner of several of those windjammers. Several Stockton sailors were involved in the beginnings of the windjammer tradition including Captains Parker Hall, Manley Grant and Mel Grant.

Faith Campbell presented an interesting program based on the postcard, film and photo collection of Charlie and Margaret Gray Libby. Jack Merrithew presented a program about the McGilvery connection and many of our members participated in the very inspiring Jerry W. Dobbins commemorative program presented by the Jerry W. Dobbins Post 157 American Legion.

The annual society picnic which had been planned for the Fort Point State Park was rained out and we had to move on to Plan B, the home of Marion Fisher at Merrithew point,

An ongoing project is to continue to seek grant money to make improvements to the building which houses both the historical society and library in compliance with the energy audit completed in 2011.

Diane Littlefield and Connie Short have continued to have our rooms open on Saturday mornings from May through September and their support in this area is very much appreciated,

New officers elected in November; co-presidents Ralph Grimes and Marion Fisher, secretary Faith Campbell, Treasurer Robbie Pendleton; Board of Directors Diane Littlefield, Marsha Shute, Marie Grimes and Ryan King. Many thanks to Anne Spencer and Connie Short who have shares duties as secretary over the past few years.

The continued support of the people of Stockton through contributions of letters, pictures, documents and artifacts as well as financial support through the annual town budget enables us to continue the work of preserving and sharing the illustrious history of our wonderful town. Thank you.

Marion Fisher, Co-President

WALDO COUNTY SHERIFF'S OFFICE

6 Public Safety Way
Belfast, ME 04915

SHERIFF

Scott L. Story

Administrative Offices

207-338-6786

Fax

207-338-6784

CHIEF DEPUTY

Jeffrey C. Trafton

Another year has passed here at the Sheriff's Office and again I am providing, with this report, the statistics of law enforcement actions, as well as some facts and figures from the corrections division. We are fortunate to have a very hard working crew with dedication to their chosen professions. We have fostered a team atmosphere here where we all succeed or fail as a team. Our successes are measured not by just statistical data, but by the positive interaction with the community and our dedication to service. In patrol, that might be an officer putting out a house fire with an extinguisher from his cruiser, finding a lost individual, or staying with someone following a death notification, all things we have seen in the past. In corrections, it is the individual who leaves the reentry after 10 to 20 years in the prison system, clean, sober, employed, fines paid, a place to live, drivers license, education and healthy relationships. In the past, this was unheard of, at the Maine Coastal Regional Reentry Center, it is our goal to make it common place.

We have a few new faces this past year with replacements in both patrol and corrections. While we have had a few replacements, our turnover rate is actually quite low compared to other agencies. The most notable change to the staff however, was the return of Raymond Porter. Ray has taken the helm at the Reentry and 72 hour hold as the Corrections Administrator. Ray comes back to us after leaving several years ago to pursue a career with Probation and Parole. His background in corrections and programming made him the perfect choice for the job. In a very short time he has reset the bar at our facility, pushing it even higher. We are fortunate to have him here. Last year 53 individuals came through the reentry center with the majority of them going back into the community with a much lower risk of reoffending than they would have without the program.

In light of national school tragedies this past year, our school resource officer program has become just that more critical. In its third year, the officer continues to be an integral part of the RSU 3 School District, providing security, mentoring, education and a liaison between law enforcement and youth. The program has been well received and continues to be funded by the school district.

Finally, on a fiscal note (no pun intended), we were able to come in well under our budget for 2012. Fleet maintenance management, court overtime management and fuel costs staying below what we anticipated allowed us to send back around 50K to the general fund. We were able to keep the budget request for 2013 under a 2% increase as well. If fuel costs stay low, we should be able to pull it off. We recognize the struggle that many of our citizens have in today's economy. We pledge to keep our costs down as much as possible and our service second to none.

Sincerely,

Sheriff Scott Story



Waldo County Sheriff's Office

Total CAD Calls Received, by Nature of Call

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
911 Disconnect	13	3.88
911 Misdialed	4	1.19
Abandoned Vehicle	3	0.90
Agency Assistance	9	2.69
Alarm	33	9.85
ALS/Paramedic Assist	1	0.30
Animal Problem - Law Assigned	2	0.60
Assault	6	1.79
Insufficient Funds Check	3	0.90
Be On Lookout	1	0.30
Burglary	8	2.39
Child Custody	1	0.30
Civil Complaint	15	4.48
Criminal Mischief	4	1.19
Criminal Trespass	7	2.09
Detail Bail Chk	3	0.90
K-9 Detail	1	0.30
Detail Prob Chk	1	0.30
Detail Traffic	1	0.30
Disturbance	10	2.99
Domestic Disturbance	8	2.39
Drowning	1	0.30
Controlled Substance Problem	3	0.90
Escort	3	0.90
Fire	2	0.60
Fireworks	2	0.60
Found Property	1	0.30
Fraud	1	0.30
Fuel Drive Off	1	0.30
Harassment	13	3.88
House Check	1	0.30
Information Report	17	5.07
Intoxicated Person	2	0.60
Juvenile Problem	3	0.90
Litter, Pollutn, Public Health	1	0.30
Medical Emergency	1	0.30
Medical Emergency EMD	6	1.79
Mental Medical	4	1.19
Missing Person	3	0.90
Motorist Assist	3	0.90

Total CAD Calls Received, by Nature of Call

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
Motor Vehicle Complaint	24	7.16
Traffic Accident with Damage	13	3.88
Traffic Accident with Injuries	3	0.90
Property Watch	1	0.30
Public Assist	12	3.58
Rape	1	0.30
Sex Offense	2	0.60
Structure Fire	1	0.30
Suspicious Person, Circumstnce	32	9.55
Theft	6	1.79
Threatening	7	2.09
Traffic Hazard	2	0.60
Traffic Violation	5	1.49
Violation Conditional Release	3	0.90
Violation Protection Order	1	0.30
Wanted Person	7	2.09
Water Rescue	2	0.60
Welfare Check	9	2.69
Wildlife Problem or Complaint	2	0.60

Total reported: 335

Report Includes:

All dates between '00:00:00 01/01/12' and '23:59:00 12/31/12', All nature of incidents, All cities matching 'SS', All types, All priorities, All agencies matching 'WSO'

TREASURER AND TAX COLLECTOR REPORT

JULY 1, 2011-JUNE 30, 2012

<i>2011 COMMITMENT</i>	<i>\$3,044,811.64</i>	<i>2011 TAX COLLECTED</i>	<i>\$2,785,714.63</i>
<i>SUPPLEMENTAL TAX</i>	<i>3331.02</i>	<i>2010 TAX COLLECTED</i>	<i>157,152.14</i>
<i>ABATEMENTS</i>	<i>4,649.19</i>	<i>2009 TAX COLLECTED</i>	<i>67,908.03</i>
<i>PP TAX COLLECTED</i>	<i>10,198.03</i>	<i>2008 TAX COLLECTED</i>	<i>3,857.58</i>

REGISTRATIONS AND LICENSES ISSUED

<i>Cars, trucks and trailers</i>	<i>1840</i>
<i>Boats</i>	<i>94</i>
<i>Snowmobiles</i>	<i>10</i>
<i>ATV's</i>	<i>39</i>
<i>Dogs</i>	<i>178</i>
<i>Hunting, fishing, etc.</i>	<i>207</i>

BALLOT CLERKS

DEMOCRAT

Sheila Kneeland
Faith Campbell
Diana Brown
Veronica Magnan
Patricia Curley
Susan Henkel

REPUBLICAN

Leola Deredin
Geraldine Smith
Janice Shute
Marion Fisher
Malcolm Smith
Linda Patterson
Dennis Pena

VOTER REGISTRATION

<i>Democrat</i>	<i>338</i>
<i>Republican</i>	<i>380</i>
<i>Green Independent</i>	<i>46</i>
<i>Unenrolled</i>	<i>543</i>

Non Zero Balance on All Accounts

Tax Year: 2012-1

As of: 05/16/2013

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
3	R Albanese, Frank	2012	2,635.68	0.00	2,635.68
12	R Anderson, Mark	2012	353.83	0.00	353.83
854	R APRIL FOOLS, INC.	2012	1,823.57	68.72	1,754.85
40	R Basford, Daniel	2012	384.75	0.00	384.75
44	R Beal, Hollie Ann	2012	436.48	20.38	416.10
1231	R Beckham, Kenneth A. & Jones, Dawn L.	2012	844.17	0.00	844.17
615	R Bentley, Edward Warden & Doyle, Frances Elizabeth	2012	2,721.61	231.53	2,490.08
62	R Bishop, Adam & Tamara	2012	1,071.46	1.17	1,070.29
70	R Bolduc, David	2012	1,470.46	948.47	521.99
92	R Brett, Thelma	2012	3,163.07	0.00	3,163.07
93	R Brett, Thelma R. and Mary	2012	512.15	0.00	512.15
94	R Brett, Thelma R. and Mary	2012	511.72	3.29	508.43
101	R Brock, Carl E.	2012	607.62	0.00	607.62
111	R Brooks, Robert	2012	12,249.02	0.00	12,249.02
112	R Brower, Howard	2012	763.23	0.00	763.23
113	R Brower, Howard	2012	412.40	0.00	412.40
114	R Brower, Howard	2012	51.44	0.00	51.44
115	R Brower, Howard	2012	409.69	0.00	409.69
121	R Brown Terri M. Living Trust	2012	823.08	0.00	823.08
126	R Bullard, Gregory	2012	1,500.24	0.00	1,500.24
749	R BUZZELL, ALEC S.	2012	539.65	0.00	539.65
139	R Cameron, Allan	2012	3,190.72	1,666.55	1,524.17
150	R Casey, Jay	2012	334.45	0.00	334.45
168	R Chase, Christopher	2012	744.56	0.00	744.56
181	R Clark, Ruby	2012	429.64	0.00	429.64
182	R Clark, Ruby	2012	2.57	0.00	2.57
210	R Conrady, Mark	2012	1,511.36	0.00	1,511.36
217	R Cote, Timothy J.	2012	1,382.82	0.00	1,382.82
230	R Crocker, Richard & Nicholson	2012	448.88	0.00	448.88
247	R Cyr, Joseph	2012	1,455.78	0.00	1,455.78
262	R Damon,, Rodney A.	2012	940.79	0.00	940.79
273	R Day, Dale	2012	3,823.28	0.00	3,823.28
301	R Donaldson, Gary	2012	3,798.05	0.00	3,798.05
304	R Dondero, Randy L.	2012	1,059.49	0.00	1,059.49
311	R Dow, Patrick L.	2012	1,640.32	0.00	1,640.32
314	R Drelich, Anna	2012	1,040.96	0.00	1,040.96
316	R Drinkwater, Jay	2012	687.56	0.00	687.56
323	R Eastman, Sheldon	2012	1,946.27	0.00	1,946.27
325	R EDMANDS, SCOTT A.	2012	227.43	0.00	227.43
332	R Ellis, Eugene	2012	2,614.73	0.00	2,614.73
333	R Ellis, Eugene	2012	1,647.44	0.00	1,647.44
334	R Ellis, Eugene	2012	1,647.44	0.00	1,647.44
331	R Ellis, Eugene E.	2012	421.94	0.00	421.94
1321	R Ellis, Gene	2012	978.41	0.00	978.41
634	R Evans, Corey	2012	737.44	0.00	737.44
350	R Farias, Patrick	2012	1,771.28	0.00	1,771.28

Non Zero Balance on All Accounts

Tax Year: 2012-1

As of: 05/16/2013

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
360	R Faunce III, Roland	2012	44.18	0.00	44.18
383	R Flewelling, Suzanne	2012	1,173.63	0.00	1,173.63
396	R Fraser, Bradley	2012	2,530.52	0.00	2,530.52
399	R Fraser, Clair	2012	581.54	0.00	581.54
411	R Frisbie, Michael	2012	442.46	0.00	442.46
413	R Frisbie, Michael	2012	654.08	0.00	654.08
425	R Gammans, Jonathan	2012	5,493.66	0.00	5,493.66
444	R Goldberg, Nathan	2012	2,536.50	0.00	2,536.50
447	R Gorrie, Brendan	2012	4,223.99	0.00	4,223.99
464	R Gray, Tasha	2012	500.18	0.00	500.18
468	R Green, James A.	2012	258.35	6.31	252.04
499	R Gworek, Edward J. Jr.	2012	1,618.94	0.00	1,618.94
523	R Hare, Charles	2012	1,982.18	0.00	1,982.18
554	R Hassapelis, James M	2012	1,396.36	956.35	440.01
561	R Hayes, Jacqueline	2012	1,898.39	497.82	1,400.57
563	R Haynes (Noomyenoonam), John	2012	664.05	0.00	664.05
1057	R Heald, Cindy M.	2012	795.86	0.00	795.86
565	R Heath, David	2012	628.57	537.01	91.56
569	R Herrick, Carolyn	2012	931.24	0.00	931.24
582	R Hill, Joanne	2012	1,447.80	976.12	471.68
1496	R Hopkins Enterprises, Inc.	2012	643.82	0.00	643.82
604	R Hopkins, Leon	2012	1,935.44	0.00	1,935.44
606	R Hosmer, Mary	2012	1,990.58	0.00	1,990.58
613	R Howard THE APARTMENT MAN, Al	2012	1,546.27	0.00	1,546.27
630	R Johnson, Frank	2012	745.28	0.00	745.28
637	R Johnson, Sherry	2012	613.32	0.00	613.32
1504	R Johnson, William	2012	638.97	0.00	638.97
641	R Jones, Howard	2012	2,643.52	0.00	2,643.52
669	R Knoeller, Barbara & Davidson, Dorothy	2012	4,332.57	0.00	4,332.57
674	R Koncinsky, Barry	2012	2,073.52	0.82	2,072.70
688	R Lagassie, Kristen	2012	691.98	368.51	323.47
690	R Laier, Jean	2012	1,036.40	0.00	1,036.40
700	R Lange, Douglas	2012	61.99	0.00	61.99
701	R Lange, Douglas	2012	334.45	0.00	334.45
712	R Larrabee, William	2012	1,403.77	0.00	1,403.77
723	R Libby, Brian	2012	304.24	0.00	304.24
726	R Libby, Laurance	2012	1,456.21	680.42	775.79
732	R Littlefield, Brian	2012	2,079.22	0.00	2,079.22
337	R Liversidge, Alexander	2012	20,753.56	5,465.02	15,288.54
736	R Lor, Victoria	2012	458.85	0.00	458.85
744	R MacEwen, Andrew	2012	1,666.54	0.00	1,666.54
747	R Maddocks, Leah	2012	522.98	0.00	522.98
757	R Marble, Timothy R	2012	526.40	0.00	526.40
775	R Maxcy, Dale	2012	332.17	0.00	332.17
803	R McKiel, Young, & Reilly	2012	974.84	0.00	974.84
818	R Megathlin, David	2012	125.12	0.00	125.12
820	R Mello, Daniel	2012	680.44	0.00	680.44
823	R Mercer, Robert	2012	1,319.41	0.00	1,319.41

Non Zero Balance on All Accounts

Tax Year: 2012-1

As of: 05/16/2013

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
843	R Metz, John-Luc	2012	1,387.10	1,385.50	1.60
864	R Mitchell, Bruce	2012	2,591.79	2,542.12	49.67
865	R Mitchell, Dorothy	2012	552.76	0.00	552.76
866	R Mitchell, Keenan	2012	1,240.18	0.00	1,240.18
867	R Moffit, Edward	2012	2,021.22	0.00	2,021.22
882	R Moore III, Thomas	2012	1,501.38	60.73	1,440.65
883	R Mooser, Chelsea K.	2012	259.07	0.00	259.07
890	R Murphy, Carleen, Trustee	2012	6.41	0.00	6.41
905	R Nickerson, Sarah	2012	692.55	0.00	692.55
906	R Nickerson, Sarah	2012	1,143.99	764.68	379.31
913	R Norman, Nancy Bryant	2012	1,588.59	0.00	1,588.59
914	R Northbrook Properties Inc.	2012	10,259.43	0.00	10,259.43
915	R Northbrook Properties Inc.	2012	3,018.58	0.00	3,018.58
1502	R NORTHBROOK PROPERTIES, INC.	2012	71.25	0.00	71.25
1333	R Northbrook Properties, Inc. DBA Birch Island	2012	14,318.12	0.00	14,318.12
952	R Osthoff, Laurie	2012	857.28	0.00	857.28
971	R Patten, Judy-Mace	2012	1,154.96	0.00	1,154.96
973	R Pattershall, David R.	2012	1,162.66	0.00	1,162.66
975	R Patterson, Harry E	2012	1,525.32	0.00	1,525.32
979	R Peckham, Clarence W.	2012	5,144.11	995.07	4,149.04
986	R Pendleton, Stephen	2012	514.43	0.00	514.43
1005	R Perry Jr., Joseph E.	2012	1,753.61	0.00	1,753.61
1009	R Phillips, George	2012	805.84	0.00	805.84
1015	R Pirate's Cove Real Estate, LLC	2012	6,556.14	0.00	6,556.14
1016	R Plantation III	2012	256.50	0.00	256.50
1021	R Pomeroy, Frances and Ellery	2012	317.49	0.00	317.49
521	R Pomeroy, Hugh, Jr. & Linda	2012	573.28	0.00	573.28
1020	R Pomeroy, Raymond	2012	611.47	0.00	611.47
1039	R Quinn, Ralph	2012	1,070.75	0.00	1,070.75
807	R Reed, Kurt	2012	826.50	0.00	826.50
1101	R Regan-Russo, Paula M.	2012	3,923.88	0.00	3,923.88
1219	R Res Distressed Asset Fund XXII, LLC	2012	990.23	0.00	990.23
1065	R Robbins & Pomeroy Inc.	2012	333.59	6.12	327.47
1062	R Robbins, Raymond Sr. & Raymond Jr.	2012	549.20	0.00	549.20
1096	R Russell, Gilman	2012	328.18	0.00	328.18
1109	R Sale, Fred	2012	515.57	0.00	515.57
1505	R Saunders, Russell E.	2012	709.79	0.00	709.79
1145	R Seekins, Horace	2012	690.98	0.00	690.98
1150	R Seekins, Robert	2012	1,133.45	59.35	1,074.10
1152	R Shankel, Barbara	2012	3,722.53	0.00	3,722.53
287	R Shaver, James II	2012	740.29	0.00	740.29
1161	R Sherbert, Barbara A.	2012	4,832.03	2,416.00	2,416.03
1188	R Sinclair, Bergthora R.	2012	744.85	0.00	744.85
137	R Sinclair, Wayne D.	2012	1,256.85	0.00	1,256.85
1202	R Smith, Bruce	2012	1,301.17	0.00	1,301.17
1210	R Smith, Merrill	2012	1,771.56	0.00	1,771.56
1211	R Smith, Nancy	2012	687.14	0.00	687.14

Non Zero Balance on All Accounts

Tax Year: 2012-1

As of: 05/16/2013

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
1218 R	Snowman, Gloria & Bruce	2012	522.26	245.96	276.30
1222 R	Snyder Irrevocable Trust	2012	11.54	0.00	11.54
1223 R	Snyder Irrevocable Trust	2012	1,485.56	0.00	1,485.56
1224 R	Snyder Irrevocable Trust	2012	757.67	0.00	757.67
1228 R	St. Clair, David	2012	738.15	0.00	738.15
1229 R	St. Clair, David	2012	6.13	0.00	6.13
1241 R	Staples(c/o Ward), Doris	2012	586.82	0.00	586.82
967 R	STINSON, ALTON	2012	1,299.60	53.54	1,246.06
1264 R	Stinson, Alton	2012	842.03	0.00	842.03
1285 R	Stover, Patti	2012	38.05	0.00	38.05
432 R	Strout, Shanna	2012	461.84	0.00	461.84
1290 R	Sullivan, Kevin	2012	387.32	2.52	384.80
1296 R	Surette, Doris	2012	6,010.37	0.00	6,010.37
1298 R	Swift, Fred E.	2012	628.14	0.00	628.14
1301 R	Szumilas, Gregory T	2012	3,811.02	0.00	3,811.02
1302 R	Takis, Anthony C.	2012	353.97	0.00	353.97
1308 R	Thayer, Emma	2012	769.50	0.00	769.50
1311 R	The Farm At French's Point, LLC	2012	16,509.05	0.00	16,509.05
1312 R	The Hersey Retreat At French's Point, LLC	2012	29,120.02	0.00	29,120.02
1317 R	Thomas, Mark	2012	3,390.22	0.00	3,390.22
1324 R	Thompson, Vern	2012	1,190.45	0.00	1,190.45
1325 R	Thompson, Vern	2012	396.01	0.00	396.01
1326 R	Thornton, John R. & ET. ALS	2012	2.00	0.00	2.00
1327 R	Thornton, John R. & ET. ALS	2012	1.71	0.00	1.71
1328 R	Thornton, John R. & ET. ALS	2012	2.57	0.00	2.57
1377 R	Trefethen, Jade A.	2012	549.48	0.00	549.48
1517 R	TUTAIN-GARCIA, LOURDES	2012	2,851.85	0.00	2,851.85
1405 R	Warman, Sheryl	2012	580.55	0.00	580.55
1416 R	Wells, Cynthia	2012	1,256.42	0.00	1,256.42
1418 R	Wells, Cynthia	2012	320.63	0.00	320.63
1443 R	Wiley, DR. Bowman	2012	384.75	0.00	384.75
1448 R	Wilkinson, James	2012	276.88	0.16	276.72
1475 R	York, Victoria	2012	515.85	0.00	515.85
1476 R	Younce, Patricia S.	2012	3,251.14	0.00	3,251.14
1482 R	Zappala, Daniel	2012	12,512.64	0.00	12,512.64
1480 R	Zappala, Daniel M.	2012	5,345.46	0.00	5,345.46

Non Zero Balance on All Accounts

Tax Year: 2012-1

As of: 05/16/2013

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
Total for 177 Accounts:			334,644.97	20,960.24	313,684.73

Payment Summary

Type	Principal	Interest	Costs	Total
A - Abatement	368.51	0.00	0.00	368.51
I - Interest Charged	0.00	3,812.23	0.00	3,812.23
P - Payment	20,245.20	-3,825.01	0.00	16,420.19
Y - Prepayment	346.53	0.00	0.00	346.53
Total	20,960.24	-12.78	0.00	20,947.46

Non Lien Summary

2012-1	313,684.73
Total	313,684.73

No Liened Accounts	0.00	0.00	0.00
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Payment Summary

Type	Principal	Interest	Costs	Total
Total	0.00	0.00	0.00	0.00

Lien Summary

Total	0.00
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Total for 177 Accounts:	334,644.97	20,960.24	313,684.73
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Non Zero Balance on All Accounts

Tax Year: 2011-1

As of: 05/16/2013

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
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No Non Lien Accounts			0.00	0.00	0.00
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Payment Summary

Type	Principal	Interest	Costs	Total
I - Interest Charged	0.00	9,853.82	0.00	9,853.82
P - Payment	0.00	-9,858.58	0.00	-9,858.58
Total	0.00	-4.76	0.00	-4.76

Non Lien Summary

Total	0.00
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3 L	Albanese, Frank	2011	2,945.85	0.00	2,945.85
101 L	Brock, Carl E.	2011	714.93	25.60	689.33
111 L	Brooks, Robert	2011	13,387.24	0.00	13,387.24
749 L	BUZZELL, ALEC S.	2011	640.94	0.00	640.94
137 L	Calista, Linda	2011	1,421.65	0.00	1,421.65
168 L	Chase, Christopher	2011	887.27	59.39	827.88
210 L	Conrady, Mark	2011	1,698.69	0.00	1,698.69
217 L	Cote, Timothy J.	2011	1,737.17	0.00	1,737.17
262 L	Damon,, Rodney A.	2011	1,077.58	0.00	1,077.58
272 L	Day, Chris	2011	289.28	0.00	289.28
273 L	Day, Dale	2011	2,416.26	1,478.31	937.95
316 L	Drinkwater, Jay	2011	801.96	368.01	433.95
323 L	Eastman, Sheldon	2011	2,172.12	0.00	2,172.12
332 L	Ellis, Eugene	2011	2,899.78	0.00	2,899.78
333 L	Ellis, Eugene	2011	1,846.84	0.00	1,846.84
334 L	Ellis, Eugene	2011	1,846.84	0.00	1,846.84
331 L	Ellis, Eugene E.	2011	512.81	0.00	512.81
1321 L	Ellis, Gene	2011	1,118.55	0.00	1,118.55
634 L	Evans, Corey	2011	856.25	0.00	856.25
399 L	Fraser, Clair	2011	709.81	0.00	709.81
411 L	Frisbie, Michael	2011	535.15	0.00	535.15
413 L	Frisbie, Michael	2011	765.50	0.00	765.50
444 L	Goldberg, Nathan	2011	2,814.62	0.00	2,814.62
447 L	Gorrie, Brendan	2011	4,581.74	0.00	4,581.74
464 L	Gray, Tasha	2011	597.97	0.00	597.97
563 L	Haynes (Noomyenooneam), John	2011	799.62	43.32	756.30
1057 L	Heald, Cindy M.	2011	943.11	0.00	943.11
613 L	Howard THE APARTMENT MAN, Al	2011	1,736.70	0.00	1,736.70
630 L	Johnson, Frank	2011	864.77	0.00	864.77
637 L	Johnson, Sherry	2011	744.40	0.00	744.40
1504 L	Johnson, William	2011	772.32	0.00	772.32
712 L	Larrabee, William	2011	1,604.85	0.00	1,604.85
736 L	Lor, Victoria	2011	509.29	0.00	509.29

Non Zero Balance on All Accounts

Tax Year: 2011-1

As of: 05/16/2013

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
744 L	MacEwen, Andrew	2011	1,890.89	0.00	1,890.89
747 L	Maddocks, Leah	2011	646.06	0.00	646.06
803 L	McKiel, Young, & Reilly	2011	1,193.47	0.00	1,193.47
818 L	Megathlin, David	2011	164.60	123.51	41.09
820 L	Mello, Daniel	2011	817.47	0.00	817.47
865 L	Mitchell, Dorothy	2011	655.20	103.27	551.93
866 L	Mitchell, Keenan	2011	1,426.77	0.00	1,426.77
867 L	Moffit, Edward	2011	2,253.71	0.00	2,253.71
952 L	Osthoff, Laurie	2011	429.28	0.00	429.28
971 L	Patten, Judy-Mace	2011	1,334.00	0.00	1,334.00
975 L	Patterson, Harry E	2011	1,713.90	89.92	1,623.98
986 L	Pendleton, Stephen	2011	636.75	0.00	636.75
1005 L	Perry Jr., Joseph E.	2011	1,962.40	0.00	1,962.40
1016 L	Plantation III	2011	327.65	0.00	327.65
1021 L	Pomeroy, Frances and Ellery	2011	272.33	91.42	180.91
1039 L	Quinn, Ralph	2011	803.01	0.00	803.01
807 L	Reed, Kurt	2011	353.34	0.00	353.34
1219 L	Res Distressed Asset Fund XXII, LLC	2011	1,131.42	0.00	1,131.42
1109 L	Sale, Fred	2011	614.73	5.03	609.70
1152 L	Shankel, Barbara	2011	4,128.95	108.90	4,020.05
1188 L	Sinclair, Berghthora R.	2011	887.58	212.22	675.36
1202 L	Smith, Bruce	2011	1,493.16	0.00	1,493.16
287 L	Spencer, Susan	2011	859.35	0.00	859.35
1241 L	Staples(c/o Ward), Doris	2011	692.29	0.00	692.29
1264 L	Stinson, Alton	2011	970.10	106.85	863.25
1285 L	Stover, Patti	2011	118.19	72.66	45.53
1301 L	Szumilas, Gregory T	2011	4,225.28	0.00	4,225.28
1326 L	Thornton, John R.	2011	55.67	1.97	53.70
1327 L	Thornton, John R.	2011	55.36	1.69	53.67
1328 L	Thornton, John R.	2011	56.30	2.53	53.77
1377 L	Trefethen, Jade A.	2011	674.91	0.00	674.91
1405 L	Warman, Sheryl	2011	906.35	0.00	906.35
1416 L	Wells, Cynthia	2011	1,421.19	232.41	1,188.78
1443 L	Wiley, DR. Bowman	2011	472.32	0.00	472.32
1476 L	Younce, Patricia S.	2011	3,592.55	0.00	3,592.55
Total for 68 Accounts:			96,488.39	3,127.01	93,361.38

Payment Summary

Type	Principal	Interest	Costs	Total
P - Payment	2,083.08	559.82	484.11	3,127.01
Total	2,083.08	559.82	484.11	3,127.01

Lien Summary

2011-1	93,361.38
Total	93,361.38

Non Zero Balance on All Accounts

Tax Year: 2010-1

As of: 05/16/2013

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
No Non Lien Accounts			0.00	0.00	0.00

Payment Summary

Type	Principal	Interest	Costs	Total
I - Interest Charged	0.00	10,570.75	0.00	10,570.75
P - Payment	0.00	-10,672.47	0.00	-10,672.47
Total	0.00	-101.72	0.00	-101.72

Non Lien Summary

Total	0.00
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637 L	Johnson, Sherry	2010	732.81	141.00	591.81
803 L	McKiel, Young, & Reilly	2010	1,167.47	191.98	975.49
971 L	Patten, Judy-Mace	2010	1,309.13	919.88	389.25
1377 L	Trefethen, Jade A.	2010	664.98	449.92	215.06
1405 L	Warman, Sheryl	2010	891.11	0.00	891.11
1219 L	Wells Fargo Bank, N.A. Trustee	2010	1,106.88	0.00	1,106.88

Total for 6 Accounts:			5,872.38	1,702.78	4,169.60
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Payment Summary

Type	Principal	Interest	Costs	Total
P - Payment	1,289.60	200.46	212.72	1,702.78
Total	1,289.60	200.46	212.72	1,702.78

Lien Summary

2010-1	4,169.60
Total	4,169.60

Total for 6 Accounts:			5,872.38	1,702.78	4,169.60
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Non Zero Balance on All Accounts

Tax Year: 2009-1

As of: 05/16/2013

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
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No Non Lien Accounts			0.00	0.00	0.00
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Payment Summary

Type	Principal	Interest	Costs	Total
C - Correction	0.00	0.00	0.00	0.00
I - Interest Charged	0.00	10,414.93	0.00	10,414.93
P - Payment	0.00	-10,418.33	0.00	-10,418.33
Total	0.00	-3.40	0.00	-3.40

Non Lien Summary

Total	0.00
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1405 L	Warman, Sheryl	2009	819.49	-5.59	825.08
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Total for 1 Account:			819.49	-5.59	825.08
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Payment Summary

Type	Principal	Interest	Costs	Total
L - Lien Costs	0.00	0.00	-5.59	-5.59
P - Payment	0.00	0.00	0.00	0.00
Total	0.00	0.00	-5.59	-5.59

Lien Summary

2009-1	825.08
Total	825.08

Total for 1 Account:			819.49	-5.59	825.08
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Non Zero Balance on Personal Property Accounts

Tax Year: 2012-1
As of: 05/15/2013

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
5 P	Curtis, Jane	2012	164.59	0.00	164.59
10 P	Ellis, Eugene	2012	178.13	0.00	178.13
22 P	Northbrook Properties Inc.	2012	833.34	0.00	833.34
48 P	THE GOOD KETTLE	2012	203.78	0.00	203.78
Total for 4 Accounts:			1,379.84	0.00	1,379.84

Tax Year: 2011-1
As of: 05/15/2013

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
5 P	Curtis, Jane	2011	169.79	0.00	169.79
10 P	Ellis, Eugene	2011	183.75	0.00	183.75
Total for 2 Accounts:			353.54	0.00	353.54

Tax Year: 2010-1
As of: 05/15/2013

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
10 P	Ellis, Eugene	2010	161.25	0.00	161.25
Total for 1 Account:			161.25	0.00	161.25

Maine Municipal Audit Services, PA

Mindy J. Cyr, CPA

Independent Auditors' Report

To the Board of Selectmen
Town of Stockton Springs
Stockton Springs, Maine

We have audited the accompanying financial statements of the governmental activities and the aggregate remaining fund information of Town of Stockton Springs, Maine, as of and for the year ended June 30, 2012, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly in all material respects the respective financial position of the governmental activities and the aggregate remaining fund information of the Town of Stockton Springs, Maine, as of June 30, 2012, and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

The Town has not presented the Management's Discussion and Analysis that the accounting principles generally accepted in the United States of America has determined is necessary to supplement, although not required to be a part of, the basic financial statements.

The budgetary comparison schedule on page 22 is supplemental information required by accounting principles generally accepted in the United States of America and has been subjected to the auditing procedures applied in the audit of the basic financial statements.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Stockton Springs, Maine's basic financial statements. The combining and individual non-major fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements. The combining and individual non-major fund financial statements have been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, are fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Maine Municipal Audit Services, PA

Levant, Maine
September 24, 2012

233 South Levant Road, Levant, Maine 04456
Phone: (207) 884-6408 Email: maineaudits@gmail.com

Town of Stockton Springs, Maine
Balance Sheet
Governmental Funds
June 30, 2012

	General Fund	Other Governmental Funds	Total Governmental Funds
ASSETS			
Cash and cash equivalents	\$ 804,010.31	\$ 149,956.71	\$ 953,967.02
Investments	146,086.48	82,817.53	228,904.01
Accounts receivable	62.60	-	62.60
Interfund receivables	10,401.01	80,912.88	91,313.89
Taxes receivable	260,188.39	-	260,188.39
Tax liens receivable	86,292.02	-	86,292.02
Total assets	\$ 1,307,040.81	\$ 313,687.12	\$ 1,620,727.93
LIABILITIES AND FUND BALANCES			
Liabilities:			
Prepaid property taxes	\$ 9,198.65	\$ -	\$ 9,198.65
Interfund payables	187,165.90	10,401.01	197,566.91
Accounts payable	23,100.68	-	23,100.68
Due to other governments	4,583.93	-	4,583.93
Deferred property taxes	277,184.00	-	277,184.00
Total liabilities	501,233.16	10,401.01	511,634.17
Fund balances:			
Restricted	-	82,181.43	82,181.43
Assigned	77,679.45	221,104.68	298,784.13
Unassigned	728,128.20	-	728,128.20
Total fund balances	805,807.65	303,286.11	1,109,093.76
Total liabilities and fund balances	\$ 1,307,040.81	\$ 313,687.12	
Amounts reported for governmental activities in the Statement of Net Assets (Stmnt. 1) are different because:			
Depreciable and non-depreciable capital assets as reported in Statement 1			1,655,729.00
Long-term liabilities as reported on Statement 1			(61,769.00)
Deferred property taxes not reported on Statement 1			277,184.00
Net assets of governmental activities			\$ 2,980,237.76

The accompanying notes are an integral part of this statement.

Town of Stockton Springs, Maine
Statement of Revenues, Expenditures, and Changes in Fund Balances
Governmental Funds
For the Year Ended June 30, 2012

	General Fund	Other Governmental Funds	Total Governmental Funds
REVENUES			
Property taxes	\$ 2,983,861.78	\$ -	\$ 2,983,861.78
Excise taxes	212,049.04	-	212,049.04
Intergovernmental revenue	186,213.28	31,429.71	217,642.99
Charges for services	33,544.51	-	33,544.51
Licenses and permits	6,230.00	-	6,230.00
Investment income	2,696.88	406.32	3,103.20
Interest and lien fees	24,109.92	-	24,109.92
Other revenue	42,752.37	67,707.69	110,460.06
Total revenues	3,491,457.78	99,543.72	3,591,001.50
EXPENDITURES			
General government	296,336.50	-	296,336.50
Public safety	116,538.27	-	116,538.27
Public works	392,215.48	-	392,215.48
Health and sanitation	67,368.60	-	67,368.60
Social services	30,545.47	-	30,545.47
Parks and recreation	10,485.77	12,554.15	23,039.92
Education	2,227,739.64	-	2,227,739.64
County tax	325,324.57	-	325,324.57
Debt service	-	33,822.56	33,822.56
Harbor expenses	-	26,898.76	26,898.76
Unclassified	33,893.94	46,727.97	80,621.91
Total expenditures	3,500,448.24	120,003.44	3,620,451.68
Excess (deficiency) of revenues over (under) expenditures	(8,990.46)	(20,459.72)	(29,450.18)
OTHER FINANCING SOURCES (USES)			
Transfers in	14,306.94	94,098.67	108,405.61
Transfers out	(94,098.67)	(14,306.94)	(108,405.61)
Total other financing sources (uses)	(79,791.73)	79,791.73	-
Net change in fund balances	(88,782.19)	59,332.01	(29,450.18)
FUND BALANCES - BEGINNING	894,589.84	243,954.10	1,138,543.94
FUND BALANCES - ENDING	\$ 805,807.65	\$ 303,286.11	\$ 1,109,093.76

The accompanying notes are an integral part of this statement.

Town of Stockton Springs, Maine
Reconciliation of the Statement of Revenues, Expenditures,
and Changes in Fund Balances of Governmental Funds
to the Statement of Activities
For the Year Ended June 30, 2012

Net change in fund balances - total governmental funds (Statement 4)	\$ (29,450.18)
Amounts reported for governmental activities in the Statement of Activities (Stmnt. 2) are different due to the following items:	
Depreciation expense recorded on Statement of Activities, yet not required to be recorded as expenditures on Governmental Funds Report	(124,439.00)
Capital outlays expensed on the Governmental Funds Report (Stmnt. 4), yet not considered an expense for the purposes of Statement of Activities (Stmnt. 2)	185,561.00
Revenues in the Statement of Activities (Stmnt 2) that do not provide current financial resources are not reported as revenues in the funds. More specifically, this amount represents the change in deferred property taxes and other deferred revenue.	72,959.84
Repayment of bond principal is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the Statement of Net Assets. More specifically, this represents the net amount of principal reduction in debt service made during the fiscal year.	30,893.00
Changes in net assets of governmental activities (see Stmnt. 2)	\$ 135,524.66

The accompanying notes are an integral part of this statement.

Schedule A

Town of Stockton Springs, Maine
General Fund
Budgetary Comparison Schedule
For the Year Ended June 30, 2012

	Budgeted Amounts		Actual Amounts	Variance with Final Budget- Positive (negative)
	Original	Final		
REVENUES				
Property taxes	\$ 3,055,252.26	\$ 3,055,252.26	\$ 2,983,861.78	\$ (71,390.48)
Excise taxes	199,100.00	199,100.00	212,049.04	12,949.04
Intergovernmental revenue	176,101.31	178,663.21	186,213.28	7,550.07
Charges for services	34,000.00	34,000.00	33,544.51	(455.49)
Licenses and permits	-	841.00	6,230.00	5,389.00
Investment income	-	-	2,696.88	2,696.88
Interest and lien fees	-	-	24,109.92	24,109.92
Other revenues	19,500.00	42,745.08	42,752.37	7.29
Total revenues	3,483,953.57	3,510,601.55	3,491,457.78	(19,143.77)
EXPENDITURES				
General government	364,962.00	378,022.87	296,336.50	81,686.37
Public safety	97,900.00	118,262.12	116,538.27	1,723.85
Public works	380,100.00	380,100.00	392,215.48	(12,115.48)
Health and sanitation	81,475.00	105,869.77	67,368.60	38,501.17
Social services	25,100.00	27,661.90	30,545.47	(2,883.57)
Parks and recreation	300.00	22,923.75	10,485.77	12,437.98
Education	2,227,739.69	2,227,739.69	2,227,739.64	0.05
County tax	325,324.57	325,324.57	325,324.57	-
Unclassified	36,000.00	44,554.76	33,893.94	10,660.82
Total expenditures	3,538,901.26	3,630,459.43	3,500,448.24	130,011.19
Excess (deficiency) of revenues over (under) expenditures	(54,947.69)	(119,857.88)	(8,990.46)	(149,154.96)
OTHER FINANCING SOURCES (USES)				
Transfers in	-	-	14,306.94	(14,306.94)
Transfers (out)	(55,000.00)	(94,098.67)	(94,098.67)	-
Total other financing sources	(55,000.00)	(94,098.67)	(79,791.73)	(14,306.94)
Net changes in fund balances	(109,947.69)	(213,956.55)	(88,782.19)	(163,461.90)
FUND BALANCES - BEGINNING			894,589.84	
FUND BALANCES - ENDING			\$ 805,807.65	

Town of Stockton Springs, Maine
Combining Balance Sheet - All Other Non-Major Governmental Funds
June 30, 2012

	Capital Projects Fund	Special Revenue Fund	Permanent Fund	Total Non-Major Governmental Funds
ASSETS:				
Cash	\$ 149,956.71	\$ -	\$ -	\$ 149,956.71
Investments	-	12,412.70	70,404.83	82,817.53
Interfund receivables	1,695.62	79,217.26	-	80,912.88
TOTAL ASSETS	\$ 151,652.33	\$ 91,629.96	\$ 70,404.83	\$ 313,687.12
LIABILITIES AND FUND BALANCE:				
Liabilities:				
Interfund payables	\$ -	\$ -	10,401.01	10,401.01
Total liabilities	-	-	10,401.01	10,401.01
Fund Balance:				
Restricted	-	22,177.61	60,003.82	82,181.43
Assigned	151,652.33	69,452.35	-	221,104.68
Total fund balance	151,652.33	91,629.96	60,003.82	303,286.11
TOTAL LIABILITIES AND FUND BALANCES	\$ 151,652.33	\$ 91,629.96	\$ 70,404.83	\$ 313,687.12

Town of Stockton Springs, Maine
Combining Statement of Revenues, Expenditures, and Changes in Fund Balance
All Other Non-Major Governmental Funds
For the Year Ended June 30, 2012

	Capital Projects Fund	Debt Service Fund	Special Revenue Fund	Permanent Funds	Total Non-Major Governmental Funds
REVENUES:					
Interest income	\$ 227.35	\$ 10.05	\$ 24.88	\$ 144.04	\$ 406.32
Intergovernmental revenue	-	-	31,429.71	-	31,429.71
Donations	-	-	28,633.54	-	28,633.54
Other revenue	4,800.00	-	34,165.14	109.01	39,074.15
Total revenues	5,027.35	10.05	94,253.27	253.05	99,543.72
EXPENDITURES:					
Debt service	33,822.56	-	-	-	33,822.56
Recreation expenses	-	-	12,554.15	-	12,554.15
Harbor expenses	-	-	26,898.76	-	26,898.76
Other expenditures	800.00	-	40,752.27	5,175.70	46,727.97
Total expenditures	34,622.56	-	80,205.18	5,175.70	120,003.44
EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES	(29,595.21)	10.05	14,048.09	(4,922.65)	(20,459.72)
OTHER FINANCING SOURCES (USES) OF FUNDS:					
Transfers from general fund	48,500.00	-	45,598.67	-	94,098.67
Transfers (to) general fund	-	(14,306.94)	-	-	(14,306.94)
Total other financing sources (uses)	48,500.00	(14,306.94)	45,598.67	-	79,791.73
EXCESS (DEFICIENCY) OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES	18,904.79	(14,296.89)	59,646.76	(4,922.65)	59,332.01
FUND BALANCE - BEGINNING OF YEAR	132,747.54	14,296.89	31,983.20	64,926.47	243,954.10
FUND BALANCE - END OF YEAR	\$ 151,652.33	\$ -	\$ 91,629.96	\$ 60,003.82	\$ 303,286.11

Stockton Springs Budget as Proposed by the Select Board
Fiscal Year 2013 - 2014

2013-2014	Account	Fy 2012-2013	Real Estate	Excise	Fund	Amb	State	Other	Totals	Estimated
Article #	Account #	ACCOUNT	Taxes	Taxes	Balance	Rev	Funds	Revenue	2013/2014	Mil Rate
4	117	Waldo CAP	6,304						6,304	\$0.03
	100	Admin	110,000		\$34,624				144,624	\$0.53
	101	ACO	3,230		\$5,300				8,530	\$0.02
	102	Cemetery	4,200						4,200	\$0.02
	103	HEALTH/SANIT	40,000		\$15,275			\$24,000	79,275	\$0.19
	104	FIRE DEPT	50,000		\$22,100				72,100	\$0.24
	105	Public Works		\$200,000	\$24,598			\$500	225,098	
	108	General Assistance	5,000						5,000	\$0.02
	110	Shellfish	969					\$1,000	1,969	\$0.00
	111	Assessing	37,557						37,557	\$0.18
	115	Street Lights	8,000						8,000	\$0.04
	116	Police Dept	46,158			\$18,000		9800	73,958	\$0.22
	117	Donations	9,518		482				10,000	\$0.05
	118	Reserves			\$23,000	\$5,000			28,000	
	119	Fuel Contingency			\$2,400			\$2,600	5,000	
	120	911/EMA	3,299						3,299	\$0.02
	121	Care of Town Fac	23,500						23,500	\$0.11
	122	Dues			\$2,625				2,625	
	123	CEO	15,083						15,083	\$0.07
	135	Legal	5,000					\$13,000	18,000	\$0.02
	136	Recycling			\$1,500				1,500	
	137	Road Capital Impr	50,000		\$10,000		\$40,000		100,000	\$0.24
	138	Insurances	99,112						99,112	\$0.47
	140	Memorial Day	300						300	
Totals			\$517,230	\$200,000	\$141,904	\$23,000	\$40,000	\$50,900	973,034.00	\$2.47

TOWN WARRANT

June 11 & 15, 2013
State of Maine

County of Waldo

To Christina M. Hassapelis, a citizen of the Town of Stockton Springs, in said County:

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Stockton Springs in said County, qualified by law to vote in town affairs to meet at the Stockton Springs Municipal Building, in said Town, on Tuesday June 11, 2013 at 8 o'clock in the forenoon, to act on Articles 1 through 2, Pursuant to Title 21-A, MRSA Section 759(7) absentee ballots will be processed at the polls.

AND to notify and warn the said voters that the meeting will reconvene at 9:00 a.m. on Saturday, June 15, 2013 at the Stockton Springs Elementary School to act on the balance of the warrant.

Article 1. To elect a moderator to preside at said meeting.

Article 2. To elect by secret ballot all municipal officers and school committee members as are required to be elected for the ensuing year.

Polls for Voting on Articles 1 through 2 will open at 8AM and close at 8 PM.

ORDINANCES

Article 3. To see if the Town will enact an Adult Entertainment Ordinance as put forth by the Planning Board. If enacted, this ordinance will replace the 1996 Obscenity Ordinance.

BUDGET

Since February of this year, the Select Board, Budget Committee and Town Manager have worked diligently on the warrant articles that follow. Please note, as you read the Town Meeting Warrant, recommendations were made regarding most warrant articles by the Select Board and/or the Budget Committee. The Budget Committee made no recommendations on salaries or wages. The Budget Committee served in an advisory role and offered suggested spending levels. The Select Board either accepted or adjusted spending levels and made the determination of how to pay for expenditures (real estate taxes, fund balance, etc.) . This year's Budget Committee members are: **Ernie Kalinisan, Ross Cottrell, Susan Henkel, Pat Roche, Jim Schmidbauer and Kristen Johnson.** Service on such a committee is never easy or pleasant during tough economic times. Committee members asked tough questions and took the task at hand seriously. The Select Board and the Town Manager appreciate the diligent work of the Budget Committee.

Throughout this budget section you will see the term “**estimated mil rate**”. This is based on the 2012/2013 valuation of all real estate in Stockton Springs. The valuation for 2013/2014 may vary slightly based on minor adjustments and pending abatements. The final mil rate is determined by the Town Assessor and will be reflected on the 2013/2014 tax bill. The estimated mil rate does not include the Overlay Account which is also determined by the Assessor, the Overlay account can be as much as 5% of the total spending plan (school, county, and local).

You will also see where some accounts are for **mandatory services** that the State of Maine requires the Town to provide. The State does not dictate how much we spend. The requested level of funding comes from the Select Board with input from the Budget Committee and the Town Manager based on the needs of Stockton Springs.

Article 4. To see if the Town will vote to increase the maximum property tax levy limit established by State law, in the event that the municipal budget approved herein results in a tax commitment in excess of the maximum property tax levy otherwise applicable, such that the increased maximum property tax levy hereby established will equal the amount committed. (By state law LD 1, the vote on this article must be by written ballot).

The proposed local budget coming from real estate taxes is \$517,230. We are within the limits set by LD1.

Article 5. To see if the Town will vote to ratify the action of the Select Board concerning overdrafts to the following accounts:

General Assistance
Other Accounts as needed

The Select Board recommends appropriating from the Fund Balance.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$144,624 for the ADMINISTRATION ACCOUNT (Account 100).

Personnel:	
Town Manager (Salary)	\$ 47,000
Select Board (3) (Salary)	\$ 6,000
Town Clerk (Hourly)	\$ 18,225
Deputy Clerk/Registrar of Voters (Hourly)	\$ 13,200
Recording Secretary (Hourly)	\$ 3,000
Bookkeeper (Hourly)	\$ 1,450
FICA	\$ 6,799
Total	\$95,674
Administration Expenses:	
Utilities	\$12,200
Services	\$24,050
Supplies/Equipment	\$ 8,500
Elevator	\$ 1,200
Staff Training/Travel	\$ 3,000
Total	\$48,950

Total for salaries and expenses \$144,624

Previous budget \$164,300

Balance as of May 15, 2013 is \$40,883.83

The Select Board and Budget Committee recommend raising and appropriating \$110,000 from Real Estate Taxes and \$34,624 from Fund Balance.

This is a reduction of \$19,676 (12%) from last year. We are required to have the positions outlined under our current form of government. Administration adds 53 cents to the estimated mil rate. This will result in reduced hours at Town Hall. Hours beginning July 1, 2013 will be Monday – Thursday from 9 AM – 5 PM. The Town Manager will continue to work Fridays.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$8,530 for the ANIMAL CONTROL Account (Account 101).

Animal Control Officer (salary) including FICA	\$3,230
Expenses	\$5,300
Total	\$8,530

Previous budget \$5,900

Balance as of May 15, 2013 is \$1,181.16

The Select Board and Budget Committee recommend that \$3,230 come from Real Estate Tax and \$5,300 from Fund Balance.

This is a mandatory account that will add 2 cents to the estimated mil rate as presented.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$4,200 for the CEMETERY ACCOUNT (Account 102).

Total expenses \$4,200

Previous budget \$1,875

Balance as of May 15, 2013 is \$1,343.23

The Select Board recommends that \$ 4,200 come from real estate taxes.

This account is mandatory and will add 2 cents to the estimated mil rate.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$79,275 for HEALTH/SANITATION SERVICES (Account 103).

Previous Budget \$81,475

Balance as of May 15, 2013 is \$ 21,776.05

The Select Board and Budget Committee recommend raising and appropriating:

\$40,000 from Real Estate Taxes

\$15,275 from Fund Balance

\$24,000 from the Sale of Trash Stickers

\$79,275

This is 2.8% reduction from last year. This account is mandatory and will add 20 cents to the estimated mil rate as presented.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$72,100 for the FIRE DEPARTMENT Account (Account 104).

Personnel:

Fire Chief (salary)	\$ 6,000
Assistant Fire Chief (salary)	\$ 4,000
Fire Personnel (hourly)	\$27,000
FICA	\$ 2,800
Total	\$39,800

Expenses:	
Utilities	\$ 4,500
Supplies/Equipment	\$19,500
Repair/Maintenance	\$ 5,000
Staff Training/Uniforms	\$ 3,000
Snow Removal	\$ 300
Total	\$32,300

Previous budget \$64,450

Balance as of May 15, 2013 is \$ 3,196.82

The Select Board and Budget Committee recommend raising and appropriating:

\$50,000 from Real Estate Taxes

\$22,100 from Fund Balance

\$72,100

This account has been increased by \$7,650 (11.9%). The Fire Department adds 24 cents to the estimated mil rate. This account is not mandatory.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$225,098 for the PUBLIC WORKS DEPARTMENT (Account 105).

Previous budget \$234,500.

Balance as of May 15, 2013 is \$ 32,915.99

Personnel:	
Foreman: (hourly)	\$33,000
Worker1 (hourly)	\$28,500
Worker 2 (hourly)	\$ 8,000
Over Time	\$11,800
FICA	\$ 6,358
Total	\$87,658

Utilities	\$ 7,900
Services	\$ 2,800
Supplies/Equipment	\$103,490
Repair/Maintenance	\$ 21,900
Training/Travel/Uniforms	\$ 1,350
Total	\$137,440

The Select Board and Budget Committee recommend raising and appropriating \$200,000 from Automobile Excise Taxes and \$24,598 from Fund Balance. The Town of Searsport pays us \$500 to plow their portion of Harris Road. This is a \$ 9,402 (4%) reduction from last year.

Funding as presented does not impact the estimated mil rate.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$5,000 for the GENERAL ASSISTANCE ACCOUNT (Account 108) and to apply any State reimbursements to this account.
 Previous budget \$6,000 Balance as of May 23, 2012 is \$3,553.58

The Select Board and Budget Committee recommend raising and appropriating \$5,000 from Real Estate Taxes.

The State reimburses the Town 50% of cost. This is a mandatory account which adds 3 cents to the estimated mil rate.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$ 969 for the SHELLFISH PROGRAM ACCOUNT (Account 110).
 Previous budget \$900 Balance as of May 15, 2013 is \$1,526.05

The Select Board recommends that \$969 come from Real Estate Taxes for the Shellfish Warden salary and the balance of the account be carried over to next year.

Funding a Shellfish Warden is mandatory. This adds less than 1 cent to the estimated mil rate.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$37,557 for the ASSESSMENT ACCOUNT (Account 111).

Contract Assessor	\$24,100
Assessor Assistant (Hourly)	\$12,500
FICA	\$ 957
Total	\$37,557

Previous budget \$36,600 Balance as of May 15, 2013 is \$6,383.33

The Select Board recommends raising and appropriating \$37,557 from Real Estate Taxes.

This is a mandatory account which adds 18 cents to the estimated mil rate.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$8,000 for the STREETLIGHT ACCOUNT (Account 115).
 Previous budget \$8,000 Balance as of May 15, 2013 is \$ 1,535.63

The Select Board and Budget Committee recommend raising and appropriating \$8,000 from Real Estate Taxes. *This account adds 4 cents to the estimated mil rate.*

Article 16. To see if the Town will vote to raise and appropriate the sum of \$73,958 for the POLICE DEPARTMENT ACCOUNT (Account 116).
 Previous budget: \$32,000 Balance as of May 15, 2012: \$ 8,155.46

Salaries	\$ 7,100
Police Supervisor	\$21,100
Patrol Officers	\$ 2,158
FICA	\$ 30,358

	\$ 600
Utilities	\$35,000
Supplies/Equipment	\$ 6,000
Gasoline	\$ 2,000
<u>Repair/Maintenance</u>	<u>\$ 43,600</u>

There were some things left off the Police budget last year – gasoline for the cruiser and funds for the cell phone/hot spot for the computer. The Police Department is also in need of basic equipment – including bullet proof vests for officers and Tasers (common item in today's law enforcement). It is also time for a new police cruiser. The current car has over 165,000 miles on it and it is no longer dependable. If we are going to have a Police Department we must provide basic equipment.

The Budget Committee recommended eliminating the Police Department due to cost and the loss of Revenue Sharing from the State of Maine. The Select Board recommends raising and appropriating \$46,158 from Real Estate Taxes for salaries, utilities, supplies, equipment, gasoline, and repairs/maintenance. The Select Board proposes that we use \$18,000 from the Ambulance Account and \$9,800 from the Police Reserve Account for the vehicle.

This is adds 22 cents to the estimated mil rate.

Article 17. To see if the Town will vote to raise and appropriate the total sum of \$10,000 for the DONATION ACCOUNT (Account 117) for the following requests for money:

Stockton Springs Community Library	\$ 6,000
Stockton Springs Historical Society	\$ 4,000
<u>Total</u>	<u>\$10,000</u>

Previous approved budget: \$16,300

Balance as of May 15, 2013: \$0

The Select Board and Budget Committee recommend raising and appropriating \$9,522 from Real Estate Taxes and \$478 from Fund Balance. This account is not mandatory and adds 5 cents to the estimated mil rate.

Both the Select Board and the Budget Committee decided to omit \$6,300 in donations from this budget due to the proposed loss of Revenue Sharing from the State. Each organization that has benefitted from Town support in the past is a worthy organization. You are encouraged to donate individually as you are able. A list of the organizations that were omitted is listed at the end of the Annual Report.

Article 18. Shall the Town raise and appropriate a total of \$6,304 for Waldo Community Action Partners programs.
Previous budget \$ 7,847

This article was submitted by a petition signed by voters of Stockton Springs. If approved the total will come out of real estate taxes. We are required to honor this petition request as a separate article. This request will add 3 cents to the estimated mil rate.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$28,000 for the following RESERVE ACCOUNTS (Account 118):

HIGHWAY VEHICLE REPLACEMENT RESERVE	\$10,000
POLICE VEHICLE REPLACEMENT RESERVE ACCOUNT	\$ 3,000
FIRE DEPARTMENT VEHICLE REPLACEMENT ACCOUNT	\$10,000
<u>AMBULANCE VEHICLE REPLACEMENT ACCOUNT</u>	<u>\$ 5,000</u>
Total	\$28,000

Previous Budget was \$30,000

The Select Board and Budget Committee recommend raising and appropriating as follows:

\$23,000 Fund Balance
<u>\$ 5,000 Ambulance Account</u>
\$28,000

This account does not add to the mil rate as the funds are taken from the Fund Balance and the Ambulance Account.

The Select Board and the Budget Committee recommend passage.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$2,400 for the FUEL CONTINGENCY FUND (Account 119)

Balance as of May 15, 2013 is \$2,600.00

The Select Board recommends that \$2,400 come from Fund Balance and \$2,600 be carried over.

We had to use some of these funds for gasoline for the Police Department this year. This will replenish the account. This budget proposal does not affect the mil rate as the funds would come out of the Fund Balance.

The Select Board and Budget Committee recommend passage.

Article 21 To see if the Town will vote to raise and appropriate the sum of \$3,299 for the E-911, EMERGENCY MANAGEMENT ADMINISTRATOR, and HEALTH OFFICER ACCOUNT (Account 120).

Previous budget \$3,100

Balance as of May 15, 2013 is \$987.94

EMA Director (salary)	\$2,000
E-911 Director (salary)	\$ 500
Health Officer (salary)	\$ 100
<u>FICA</u>	<u>\$ 199</u>
Total (salary)	\$2,799

Equipment/Supplies

The Select Board recommends raising and appropriating \$3,299 from Real Estate Taxes.

This account is mandatory and adds 2 cents to the estimated mil rate.

Article 22. To see if the Town will vote to raise and appropriate \$23,500 for the care of TOWN BUILDINGS (Account 121).
 Previous budget \$12,500 Balance as of May 15th, 2013 is \$ 7,904.60

This amount reflects nearly \$15,000 for a new roof for Town Hall. We have reduced spending in other areas to focus on the roof repair. This adds 12 cents to the estimated mil rate.

The Select Board and Budget Committee recommend that \$23,500 come from Real Estate Taxes.

Article 23. To see if the Town will vote to raise and appropriate the sum of \$2,625 for TOWN DUES (Account 122).
 Previous budget \$2,700 Balance as of May 15, 2013 is \$ 44.00

The Select Board and Budget Committee recommend raising and appropriating \$2,625 from Fund Balance.

The Town benefits a great deal from memberships such as Maine Municipal Association (\$2,400). This does not add to the estimated mil rate as presented.

Article 24 To see if the Town will vote to raise and appropriate \$15,083 for CODE ENFORCEMENT SERVICES (Account 123).

Code Enforcement Officer (salary)	\$13,500
FICA	\$ 1,033
Travel	\$ 550
TOTAL	\$15,083

The Select Board recommends raising and appropriating \$15,083 from Real Estate Taxes.

This is a mandatory Town service which will add 8 cents to the estimated mil rate.

Article 25. To see if the Town will vote to raise and appropriate the sum of \$5,000 for LEGAL SERVICES (Account 135)
 Previous budget \$7,500 Balance as of May 15, 2013 is \$14,729.35

The Select Board and Budget Committee recommend raising and appropriating \$5,000 from Real Estate taxes and \$14,000 as a carryover from last year.

This will add 2 cents to the estimated mil rate. Our Town Attorney bills out at \$149 per hour.

Article 26. To see if the Town will vote to authorize the Select Board to accept and spend the monies allocated from the State, Federal Government and others and raise \$100,000 for HIGHWAY CAPITAL IMPROVEMENT ACCOUNT (Account 137)
 Previous budget \$180,000 Balance as of May 15, 2013 is \$20,286.03

The Select Board & Budget Committee recommend raising and appropriating \$100,000 with
 \$ 50,000 Real Estate Taxes
 \$ 10,000 Fund Balance

\$ 40,000 State Funds
\$100,000

Explanation: The town receives monies from the Federal Emergency Management Agency for road repairs that are caused by major storms, or to mitigate a problem area that may qualify for government funding. This account is the road paving account. This account it will add 24 cents to the estimated mil rate.

Article 27. To see if the Town will vote to raise and appropriate the sum of \$99,112 for the INSURANCE ACCOUNT (Account 138) this includes the following:
HEALTH & LIFE INSURANCE (Single Coverage Only)
PROPERTY & CASUALTY
WORKERS COMPENSATION
UNEMPLOYMENT COMPENSATION
ACCIDENTAL FIRE DEPARTMENT INSURANCE
VOLUNTEER INSURANCE

Previous budget \$95,300 Balance as of May 15, 2013 is \$ 39,392.94

The Select Board and Budget Committee recommend raising and appropriating \$ 99,112 from Real Estate Taxes

This is mandatory (except for health insurances) and it will add 48 cents to the estimated mil rate. This is a 4% increase over last year.

Article 28. To see if the Town will vote to raise and appropriate \$300 for the Jerry W. Dobbins Post 167 American Legion MEMORIAL DAY ACCOUNT (account 140).
Previous budget \$300 Balance as of May 15, 2013 is \$0

The Select Board and Budget Committee recommend raising and appropriating \$300 from Fund Balance.

This account will not affect the estimated mil rate as presented.

GOVERNMENT OPERATIONS

Article 29. To see if the Town will vote to approve the following accounts as continuing accounts:

Shellfish Conservation
Heating Fund
Flags
Insurance
Fuel Contingency Fund
Recycling
Emergency Personnel Injury Fund
Legal
Fire Department
Recreation
Ambulance

Fire Reserve Fund
Ambulance Reserve Fund
Highway Equipment Reserve Fund
Police Reserve Fund
Office Equipment Reserve Fund
Local Roads/Capital Improvements
Harbor
Care of Town Facilities
Stockton Town Parks
Technology

The Select Board recommends passage.

Article 30. To see if the Town will authorize the Select Board to pay all bills for the AMBULANCE DEPARTMENT ACCOUNT (Account 401).

The Select Board recommends passage.

Note: 100% of the Ambulance Director salary (\$26,250) now comes out of Ambulance Account. The Ambulance Account is an enterprise account and not subject to approval at Town Meeting. The Town of Prospect pays \$4,000 annually for ambulance service.

Article 31. To see if the Town will authorize the income from boat excise tax and mooring fees be set aside in the HARBOR ACCOUNT (Account 217). This is a continuing account for the purpose of Harbor Maintenance, Harbormaster salary, and future harbor capital improvements.

Note: The Harbormaster salary is \$6,000. The Harbor Account is an enterprise account and not subject to approval at Town Meeting. Resident mooring fees are \$65 and non-resident fees are \$135.

Article 32. To see if the Town will authorize the Tax Collector to accept prepayments of taxes not yet committed by the Tax Assessor to the Tax Collector, pursuant to 36 MRSA 506. The interest rate paid on prepayments shall be 3%.

Article 33. To see if the Town will vote to allow the assessor to grant abatements that are in compliance with Title 36 MRSA Section 710 for the overpayment of real estate or personal property taxes.

Article 34. To see if the Town will vote to authorize the Town Treasurer to pay for real property tax abatements which have been granted by the Assessor or the Board of Assessment Review for tax years 2012 and 2013. Such payments shall come from the Tax Overlay Account.

Article 35. To see if the Town will fix a date when taxes are due and payable, and to see if the Town will fix a date and rate of interest to be charged on the taxes unpaid after said date. The Select Board recommends that taxes shall be due and payable on October 31, 2013 and April 30, 2014. Interest of 7% per annum will be charged on the balance if at least half payment is not made by October 31, 2013 and the remaining balance is not paid by April 30, 2014 (36 MRSA 505). Interest on erroneous payment will not exceed 7% per annum.

This is a new option this year. It is offered in an effort to lessen the tax burden and to decrease the amount of unpaid taxes. The Town will accept partial payments at any time.

Article 36. To see if the Town will authorize the Select Board on behalf of the Town to advertise, sell and dispose of any real estate or other property acquired by the Town for non-payment of taxes, lien executions or otherwise, by sealed bids to the highest bidder, unless the property is conveyed to the person, or heirs or assigns, against whom the taxes were assessed. The Select Board may reject any and all bids. If appropriate, the Select Board will execute quitclaim deeds on behalf of the Town. Such property will be advertised each June.

Article 37. To allow the certain Town programs/departments to accept and expend on the program/department donations, reimbursements, or monies received from fund raising as well as fees and any state, federal or private grants. These programs include:

Recreation Committee
Highway Department
Fire Department
Fuel Contingency Fund
Heating Fund
Ambulance Service
Shellfish Program

Harbor Committee
Stockton Town Parks
Police Department
Administration Account
Animal Control
Care of Town Facilities
Technology


General Assistance
Cemetery Account
Emergency Personnel
Injury Fund
All Reserve Accounts
Recycling Account

Article 38. To see if the Town will vote to authorize the Select Board to accept and expend, on behalf of the Town, Federal and/or State funds or other funds or donations which may be received from time to time, in the form of grants during the period of July 1, 2013 to June 30, 2014, or to act upon anything relative thereto.

Article 39. To see if the Town will authorize the Select Board to sell, dispose of, or donate any obsolete or surplus materials or equipment. Items to be sold by sealed bids to the highest bidder. The Select Board may reject any or all bids if appropriate.


PETER CURLEY
Select Board Member


LESLIE M. COSMANO
Select Board Member


WAYNE KRAEGER
Select Board Member

Attested: Christina M. Hassapelis
Date: June 3, 2013

Non Profits Who Were Not Granted Donations

Belfast Area Childcare Service

Broadreach Family & Community Services

Habitat for Humanity

Hospice Volunteers of Waldo County

Pen Bay Mental Psychiatry

Maine Youth Alliance

Mid-Coast Chapter of American Red Cross

Mid-Coast Maine Community Action

New Hope for Woman

United Cerebral Palsy

Searsport Food Cupboard

Kno-Wal-Lin

Spectrum Generations

Kennebec Behavioral Health

Community Concerns Bucksport

TRASH PICK-UP

- **TRASH PICK UP IS EVERY FRIDAY.**
- **TRASH NEEDS TO BE CURBSIDE BY 7:00 A.M.**
- **HOLIDAY WEEKS MAY DELAY PICK-UP TO SATURDAY.**
- **EACH BAG, BOX, OR BARREL NEEDS A TRASH TAG ATTACHED, AND SHOULDN'T WEIGH MORE THAN 40 LBS.**
- **THESE TAGS CAN BE PURCHASED FOR \$1.25 EACH AT THE TOWN OFFICE, PERRY'S, OR MAIN STREET MARKET.**

RECYCLING IS THE SECOND AND FOURTH THURSDAY OF EACH MONTH.

SULLIVAN WASTE DISPOSAL 948-2658

RECYCLING

IN STOCKTON SPRINGS - 2013

THE MORE YOU RECYCLE THE LESS TRASH YOU WILL HAVE. THANK YOU!!!

CURBSIDE RECYCLE DAYS

2nd and 4th Thursday each month

Please remember to place materials
curbside by 7AM on Recycling Days.

TOWN OFFICE (Monday thru Friday)

- Cell phones
- Printer cartridges
- Eye glasses
- Rechargeable batteries
- VHS Tapes
- Box Tops for Education (GM)

E-WASTE DAY AT TOWN GARAGE

Last Saturday morning of each month
from 9AM to 12Noon

Computers

TVs

Batteries (except rechargeable)

NO car batteries

CFL Light bulbs

Fluorescent Light bulbs.

Anything electrical w/ a cord

HAZARDOUS WASTE COLLECTION

Once a year - 1st Saturday in October in
Bangor. FREE to residents if you file a
Permit at the Town Office.

Materials to be delivered:

Anti-freeze

Chemicals

Fertilizers

Motor Oil

Mercury (in any amount)

Oxygen Tanks

Paint Thinner

Pesticides

(Ask at Town Office for other items that may
be disposed of on Hazardous Waste Day)

Know which Plastics to Recycle

With the exception of Styrofoam, your plastic
is recyclable if the answers to all three questions
below are YES:

1. Does it have a number 1-7 in the middle
of the chasing arrows?
2. Is it rigid or hard? (However, shopping
bags are recyclable.)
3. Is it a container?

WITH SINGLE SORT RECYCLING - YOU CAN.....

Use your Recycle Bin or a clean Garbage Can
marked with "R" for Recycle.

Cover Bins in case of rainy weather

SAVE \$\$\$ on Garbage Stickers

HELP Stockton save on Tipping Fees at PERC

SINGLE SORT RECYCLING

IN STOCKTON SPRINGS

STARTING JULY, 2012

DO RECYCLE

Paper, Plastic, Metal & Glass Can All be Mixed Together - All containers should be empty!

PAPER

- Cardboard Boxes
- Newspaper & Inserts
- Magazines
- Mail & Catalogs
- Paper Bags
- Colored Paper
- Shredded Paper (in Paper Bag or box only)
- Office Paper & Envelopes
- File Folders
- Wrapping Paper
- Phone Books
- Paperback Books
- Hard Cover Books
- Paper Plates (clean)
- Drink Boxes & Sm. Milk Cartons
- Cereal Boxes
- Gift Boxes
- Pizza Boxes (clean)

PLASTIC

- Milk Jugs (w/caps)
- Detergent Bottles
- All rigid containers marked with a #1 thru #7 (NO Styrofoam)
- Water bottles
- Plastic Grocery/Shopping Bags marked w/ #2 or #4

METALS

- Tin Cans
- Aerosol Cans (empty only)
- Aluminum Cans or Foil
- Pots & Pans

GLASS

- All Glass Bottles & Jars (of ALL colors)

DON'T RECYCLE

- ◆ Batteries – Alkaline
- ◆ Bubble Wrap
- ◆ Candy Wrappers
- ◆ Clothing & Shoes
- ◆ Diapers
- ◆ Envelopes that are plastic or Tyvek
- ◆ Food that you can compost
- ◆ Kitty Litter
- ◆ Light Bulbs – either incandescent (to trash) or CFLs (for E-Waste)
- ◆ Needles & Sharps
- ◆ Paper Napkins
- ◆ Paper Towels
- ◆ Plastic Bags - such as:
bread bags
frozen vegetable
snack/sandwich
trash bags
newspaper bags
- ◆ Plastic Film or Wrap
- ◆ Potato Chip Bags
- ◆ Propane Cylinders
- ◆ Ribbons & Bows
- ◆ Shampoo or Toothpaste Tubes
- ◆ Styrofoam or Polystyrene foam
- ◆ Toilet Paper Plastic Wrap
- ◆ Toys
- ◆ Trash/waste
- ◆ Vinyl (siding, bumper stickers, etc.)
- ◆ Waxed boxes or Paper
- ◆ Wood